



MAILED
AS 10/14/15

October 14, 2015

David Peterson
City of Havre
P.O. Box 231
Havre, MT 59501

RE: INSPECTION REPORT

City of Havre Class III Site (Lic. No. 389)

392 H.

Dear Mr. Peterson,

On September 9, 2015, I performed an inspection of the Havre Class III facility for compliance with the Montana laws and rules for solid waste management activities. No violations were noted at the time of this inspection. A copy of the On-Site Observation Form, Inspection Report, and photo log are enclosed for your records. Please place a berm around the compost pile.

The operations are now entirely limited to wood chipping and composting. As discussed, the Class III facility is thereby essentially inactive, because no future burning activities are intended at the site. We recommend that the City seek closure of the Class III facility and instead apply for a Small Composter Operation license.

Thanks for your cooperation. If you have any questions, please feel free to contact me at the Permitting and Compliance Division for assistance by telephone at (406)444-4725 or email tstepp@mt.gov.

Sincerely,

Tim Stepp – Environmental Engineer
Solid Waste Program
Waste & Underground Tank Management Bureau

Encl: On-Site Observation Form, Inspection Report, Inspection Photo Log

File: #392 Hill County/Class III/Havre Burn Site /Inspections

MEMPHIS
TENN
JUN 10 1968

SOLID WASTE MANAGEMENT SITE/SYSTEM INSPECTION REPORT

(Revision 5/04/01)

Site Name: City of Havre Class-III Burn Site

License #: 392

Date of Inspection: September 9, 2015

Persons Present: Tim Stepp and Dave Peterson

2/1

Applicable Acronyms

ARM = Administrative Rules of Montana

Department = Montana Department Environmental Quality

MSWLF = Municipal Solid Waste Landfill

NESHAP = National Emission Standards for Hazardous Air Pollutants

CFR = Code of Federal Regulations

MCA = Montana Code Annotated

MSWMA = Montana Solid Waste Management Act

GENERAL INSPECTION REQUIREMENTS

§ 75-10-227, MCA (MSWMA) (1) When the department believes that a violation of part 1 or this part, a violation of a rule adopted under part 1 or this part, or a violation of a permit provision has occurred, it may serve written notice of the violation on the alleged violator or his agent. The notice must specify the provision of law, rule, or permit alleged to be violated and the facts alleged to constitute a violation and may include an order to take necessary corrective action within a reasonable period of time stated in the order... (for the complete law, please refer to the Montana Solid Waste Management Act, Title 75, chapter 10, part 2, MCA).

ARM § 17.50.525 (1) The department has authority under § 75-10-205, MCA, to conduct inspections of solid waste management systems at reasonable hours upon presentation of appropriate credentials.

GENERAL OPERATIONAL AND MAINTENANCE REQUIREMENTS

Major Violation: None.

Minor Violation: None.

Improvements Needed: A berm around the compost area is necessary to contain runoff or potential leachate from the pile and to divert run-on away from the area.

Comments: With the permanent cessation of burning, the burn pit is closed. The activities are now limited to wood chipping and composting of yard wastes for local use (Photos 1 and 2).

Compliance Assistance: Please consider a change in license associated with termination of the Class-III Burn Site designation. The facility operations that remain active would instead qualify for a Small Composter Operation license.

Montana Department of Environmental Quality
Permitting and Compliance Division
Solid Waste Section
PO Box 200901
Helena, MT 59620-0901
(406) 444-5300

Date: 9/9/2015
Time of Arrival: 3:00 pm
Time of Departure: 3:45 pm
Credentials Presented? Yes ☒ No ☐

Class III Solid Waste Management System: On-Site Inspection Form

Facility Name: City of Havre Burn Site License Number: 392
Type of Facility: Minor Class III Burn Site
Operator: David Peterson Phone: 406-265-4941
Address: PO Box 231, Havre, MT 59501
General Site Location: North of Havre near the junk vehicle area
Facility Representatives: Dave Peterson Phone:
DEQ Representatives: Tim Stepp Phone: 406-444-9879

(Fill in prior to inspection.)

Date of Last Inspection: August 2014
Is license current? Yes
Are fees paid up-to-date? Yes
Date of Last O&M Plan on File: 12/18/2003
Is a Closure Plan on file? Yes
Montana Pollutant Discharge Elimination System Permit issued ? Yes ☐ No ☒
Does the facility have a current burn permit? Yes ☐ No ☒

Summary of Today's Inspection:

Major Violation(s): none
Minor Violation(s): none

Needed Improvements:

A small berm around the compost pile is required to control runoff or leachate.

General Comments:

Operations are entirely limited to wood chipping and composting. Site and pile are clean and organized. Recommended a change of license to a small compost facility.

Notes:

No plans to burn anymore.

Regulatory Compliance Checklist

Yes No N/A

1. Is approach road properly maintained?	☒	☐	☐
2. Is site access controlled? Fence and gate	☒	☐	☐
3. Is waste landfilled? No disposal at site	☐	☐	☒
4. Has quarterly cover been applied?	☐	☐	☒
a. Date of last cover application:			☒
5. Is disposal limited to Group III waste?	☐	☐	☒
a. Unacceptable waste:			☒
6. Does the site burn untreated wood waste? Quit burning	☐	☒	☐
a. Is it part of an approved O&M Plan?	☒	☐	☐
b. Date of last burn: Ended last year			☒
c. Has ash been removed? Pit closed	☐	☐	☒
7. Is the burn pile contaminated?	☐	☐	☒
a. Unacceptable waste:			☒
8. Is the ash disposed of at a Class II landfill?	☐	☐	☒
a. Where?			☐
9. Is ash mixed on-site with Class III waste?	☐	☐	☒
a. Is ash mixed appropriately?	☐	☐	☒
b. Is it part of an approved O&M Plan?	☐	☐	☒
c. Has an Ash Characterization been submitted?	☐	☐	☒
10. Does the facility compost? Yard leaves, wood chips, grass	☒	☐	☐
a. Is this part of an approved O&M Plan?	☐	☒	☐
b. Composting method used: Static pile			☐
c. Compost end use: Community			☐
d. Is the compost contaminated?	☐	☒	☐
11. Does the facility recycle?	☐	☐	☒
a. Is it part of an approved O&M Plan?	☐	☐	☒
12. Are white goods stored on-site?	☐	☐	☒
a. If so, has CFC removal been documented?	☐	☐	☒
b. Are doors removed or disabled?	☐	☐	☒
13. Is waste confined to a manageable area?	☒	☐	☐
14. Is litter controlled?	☒	☐	☐
15. Does the facility have run-on/run-off controls in place?	☒	☐	☐

SOLID WASTE PROGRAM

INSPECTION PHOTOLOG

MT DEQ P&C DIVISION WUTMB-SWS

PHOTO #: 392-001

SUBJECT: City of Havre Class III facility
Closed old City landfill site

LOCATION: Havre (SE1/4sec32,T33N,R16E)

COUNTY: Hill

DATE: 09/09/2015

WEATHER: Sunny

PHOTOGRAPHER: T.Stepp

CAMERA: FUJIFILM Finepix Z5fd Digital 6.3 Mp

EXPLANATION:

Looking N at wood chips in front of compost static pile.



MT DEQ P&C DIVISION WUTMB-SWS

PHOTO #: 392-001

SUBJECT: City of Havre Class III facility
Closed old City landfill site

LOCATION: Havre (SE1/4sec32,T33N,R16E)

COUNTY: Hill

DATE: 09/09/2015

WEATHER: Sunny

PHOTOGRAPHER: T.Stepp

CAMERA: FUJIFILM Finepix Z5fd Digital 6.3 Mp

EXPLANATION:

Panning NW at compost static pile. No other activities at the site.



MT DEQ P&C DIVISION WUTMB-SWS

PHOTO #:

SUBJECT:

LOCATION:

COUNTY:

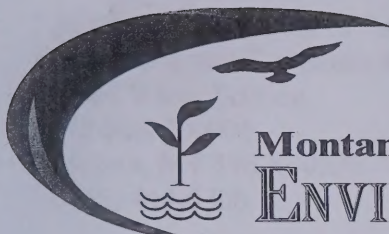
DATE:

WEATHER:

PHOTOGRAPHER: T.Stepp

CAMERA: FUJIFILM Finepix Z5fd Digital 6.3 Mp

EXPLANATION:



Montana Department of
ENVIRONMENTAL QUALITY

MAILED

9-11-14 *JK*

Steve Bullock, Governor
Tracy Stone-Manning, Director

P. O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • Website: www.deq.mt.gov

September 10, 2014

Mr. David Peterson
City of Havre
PO Box 231
Havre, MT 59501

RE: CITY OF HAVRE BURN SITE – LICENSE #392 – INSPECTION REPORT

Dear Mr. Peterson,

On August 28, 2014, I inspected the City of Havre Burn Site for compliance with the Montana laws and rules for solid waste management and disposal. No violations were noted during this inspection. A copy of the On-Site Inspection Form is enclosed for your records.

The site looks great. It is well-organized and clean.

If you have any questions or comments, you may contact me by phone at 406-444-9879, or by email at kohern@mt.gov.

Sincerely,

Kathleen O'Hern
Environmental Science Specialist
Solid Waste Program

Encl: On-Site Inspection Form

File: Hill County/Havre Burn Site /License #392/Inspections

Montana Department of Environmental Quality
Permitting and Compliance Division
Solid Waste Section
PO Box 200901
Helena, MT 59620-0901
(406) 444-5300

Date: 8/28/2014
Time of Arrival: 12:00pm
Time of Departure: 12:50pm
Credentials Presented? Yes ☐ No ☒

Class III Solid Waste Management System: On-Site Inspection Form

Facility Name: City of Havre Burn Site License Number: 392
Type of Facility: Minor Class III Burn Site
Operator: David Peterson Phone: 406-265-4941
Address: PO Box 231, Havre, MT 59501
General Site Location: North of Havre near the junk vehicle area
Facility Representatives: Phone:
DEQ Representatives: Kathy O'Hern Phone: 406-444-9879

(Fill in prior to inspection.)

Date of Last Inspection: July 2013
Is license current? Yes
Are fees paid up-to-date? Yes
Date of Last O&M Plan on File: 1995
Is a Closure Plan on file? Yes

Montana Pollutant Discharge Elimination System Permit issued ? Yes ☐ No ☒
Does the facility have a current burn permit? Yes ☐ No ☒

Summary of Today's Inspection:

Major Violation(s): none

Minor Violation(s): none

Needed Improvements:

General Comments:

Site looks good.

Notes:

Regulatory Compliance Checklist

Yes No N/A

1. Is approach road properly maintained?	☒	☐	☐
2. Is site access controlled?	fence and gate	☒	☐
3. Is waste landfilled?	☐	☒	☐
4. Has quarterly cover been applied?	☐	☒	☐
a. Date of last cover application:			☒
5. Is disposal limited to Group III waste?	☐	☒	☐
a. Unacceptable waste:			☒
6. Does the site burn untreated wood waste?	☒	☐	☐
a. Is it part of an approved O&M Plan?	☒	☐	☐
b. Date of last burn:	fall 2013		☐
c. Has ash been removed?	☒	☐	☐
7. Is the burn pile contaminated?	☐	☒	☐
a. Unacceptable waste:			☒
8. Is the ash disposed of at a Class II landfill?	☒	☐	☐
a. Where?	Unified Disposal District Class II Landfill		☐
9. Is ash mixed on-site with Class III waste?	☐	☒	☐
a. Is ash mixed appropriately?	☐	☐	☒
b. Is it part of an approved O&M Plan?	☐	☐	☒
c. Has an Ash Characterization been submitted?	☐	☐	☒
10. Does the facility compost?	leaves, wood, grass	☒	☐
a. Is this part of an approved O&M Plan?	☐	☒	☐
b. Composting method used:	static pile		☐
c. Compost end use:	community		☐
d. Is the compost contaminated?	☐	☒	☐
11. Does the facility recycle?	☐	☒	☐
a. Is it part of an approved O&M Plan?	☐	☐	☒
12. Are white goods stored on-site?	☐	☒	☐
a. If so, has CFC removal been documented?	☐	☐	☒
b. Are doors removed or disabled?	☐	☐	☒
13. Is waste confined to a manageable area?	☒	☐	☐
14. Is litter controlled?	☒	☐	☐
15. Does the facility have run-on/run-off controls in place?	☒	☐	☐

Correspondence Slip

Originator:

Fred C.

Date Requested:

9/2/14

Date Needed By:

9/4/14REVIEW
ROUTING

Name

Task

Initial/Date

Admin JanetProof4h, 9-2Kathy O.20, 9/2Mary H.MH 9/4Rick T.RT 9-10-14

Mail original via:

☐ Regular ☐ Certified ☐ Registered ☐ FedEx

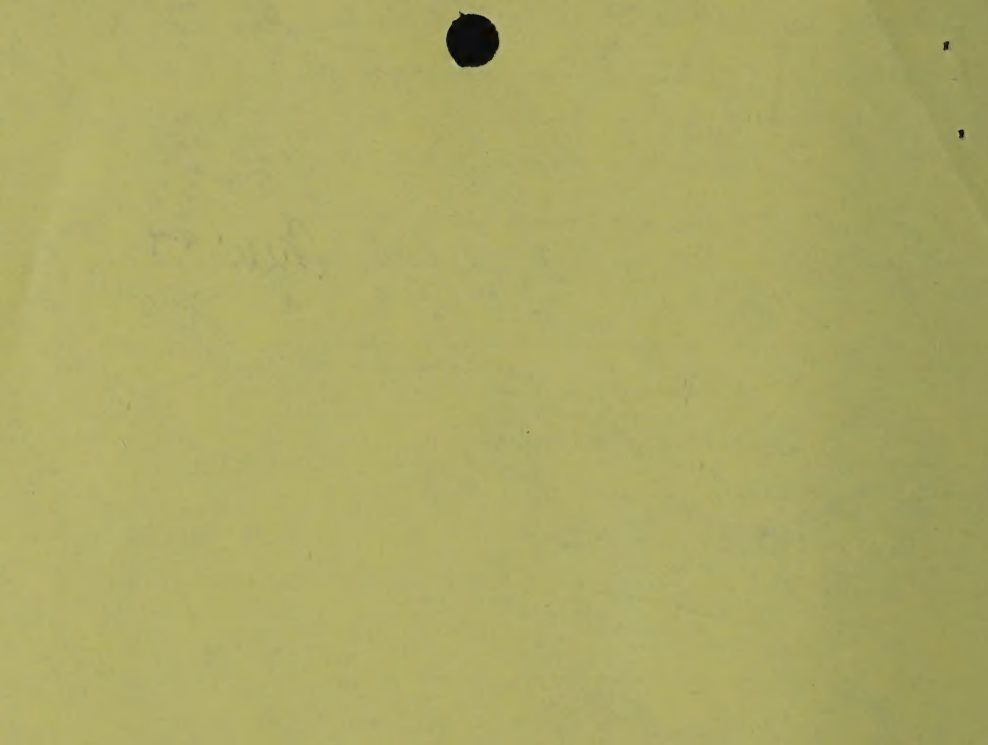
Fax to addressee at:

Proof Path: G:\WUT\swr\inspections\class III\bill

Mail copy of enclosures
to CC's? ☒ Y ☐ N

Special Instructions:

Have CIII | Have CIII Insp - 8-2014Copies of enclosures
for file needed? ☒ Y ☐ NCopy of letter for file
needed? ☒ Y ☐ NEmail copies sent? ☒ Y ☐ NEMAIL copy sent to Project Originator? ☐ Y ☒ N





Montana Department of
ENVIRONMENTAL QUALITY

MAILED
7-19-13 *Jh*

Steve Bullock, Governor
Tracy Stone-Manning, Director

P. O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • Website: www.deq.mt.gov

July 19, 2013

Mr. David Peterson
City of Havre
PO Box 231
Havre, MT 59501

RE: CITY OF HAVRE BURN SITE – License #392 – INSPECTION REPORT

Dear Mr. Peterson,

On July 8, 2013, I inspected the Havre Burn Site for compliance with the Montana laws and rules for solid waste disposal. No violations were noted during this inspection, the on-site inspection form is enclosed.

Also enclosed is a copy of the most recent Operations & Maintenance (O&M) Plan for the Class III Burn Site we have on file. The O&M is dated March 1995. According to ARM 17.50.509

(3) An owner, operator, or licensee of a solid waste management system shall review the operation and maintenance plan every five years after the date of the issuance of the solid waste management system license to determine if significant changes in conditions or requirements have occurred. If the review indicates that significant changes have occurred, the owner, operator, or licensee shall update the operation and maintenance plan to reflect changed conditions and requirements, and submit the update to the department for approval. If the review indicates that significant changes have not occurred, the owner, operator, or licensee shall notify the department in writing that an update of the operation and maintenance plan is not necessary.

Please review this O&M Plan and provide the necessary updates to reflect the current operation by September 25, 2013. If updates are not necessary let us know that as well - in writing.

If you have any questions or comments you may contact me by phone: 406-444-9879, or by email: koherm@mt.gov.

Sincerely,

Kathleen O'Hern
Environmental Science Specialist
Solid Waste Program

Encl: On-Site Inspection Form, 1995 O&M Plan
CC: Mr. Clay Vincent, Sanitarian, 315 4th Street, Havre, MT 59501

File: Hill County/Havre Burn Site /License #392/Inspections

MAILED

Montana Department of Environmental Quality
Permitting and Compliance Division
Solid Waste Section
PO Box 200901
Helena, MT 59620-0901
(406) 444-5300

Date: 7/8/2013
Time of Arrival: 5:00 pm
Time of Departure: 5:45 pm
Credentials Presented? Yes ☐ No ☒

Class III Solid Waste Management System: On-Site Inspection Form

Facility Name: City of Havre Burn Site License Number: 392
Type of Facility: Class III Burn Site
Operator: David Peterson Phone: 406-265-4941
Address: PO Box 231, Havre, MT 59501
General Site Location: North of Havre near the junk vehicle area
Facility Representatives: Phone:
DEQ Representatives: Kathy O'Hern Phone: 406-444-9879

(Fill in prior to inspection.)

Date of Last Inspection: September 2011
Is license current? yes
Are fees paid up-to-date? yes
Date of Last O&M Plan on File: 1995
Is a Closure Plan on file? yes
Montana Pollutant Discharge Elimination System Permit issued ? Yes ☐ No ☒
Does the facility have a current burn permit? Yes ☐ No ☒

Summary of Today's Inspection:

Major Violation(s): none
Minor Violation(s): none
Needed Improvements:

General Comments:

pile of chipped wood getting pretty large

Notes:

Regulatory Compliance Checklist

Yes No N/A

1. Is approach road properly maintained?	☒	☐	☐
2. Is site access controlled? fence and gate	☒	☐	☐
3. Is waste landfilled?	☐	☒	☐
4. Has quarterly cover been applied?	☐	☒	☐
a. Date of last cover application:			☒
5. Is disposal limited to Group III waste?	☐	☒	☐
a. Unacceptable waste:			☐
6. Does the site burn untreated wood waste?	☒	☐	☐
a. Is it part of an approved O&M Plan?	☒	☐	☐
b. Date of last burn: last winter			☐
c. Has ash been removed?	☒	☐	☐
7. Is the burn pile contaminated?	☐	☒	☐
a. Unacceptable waste:			☒
8. Is the ash disposed of at a Class II landfill?	☒	☐	☐
a. Where? Unified Disposal District Class II Landfill			☐
9. Is ash mixed on-site with Class III waste?	☐	☒	☐
a. Is ash mixed appropriately?	☐	☐	☒
b. Is it part of an approved O&M Plan?	☐	☐	☒
c. Has an Ash Characterization been submitted?	☐	☐	☒
10. Does the facility compost?	☐	☒	☐
a. Is this part of an approved O&M Plan?	☐	☐	☒
b. Composting method used:			☒
c. Compost end use:			☒
d. Is the compost contaminated?	☐	☐	☒
11. Does the facility recycle?	☐	☒	☐
a. Is it part of an approved O&M Plan?	☐	☐	☒
12. Are white goods stored on-site?	☐	☒	☐
a. If so, has CFC removal been documented?	☐	☐	☒
b. Are doors removed or disabled?	☐	☐	☒
13. Is waste confined to a manageable area?	☒	☐	☐
14. Is litter controlled?	☒	☐	☐
15. Does the facility have run-on/run-off controls in place?	☒	☐	☐

Correspondence Slip

Originator:

A. O'Hern

Date Requested:

7-17-13

Date Needed By:

7-19-13

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Janet

Proof

JH 7-17

Mary Louise

MHW 7-17

Bruce

BM 7-18-13

Rick

RT 7-19-13

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\ SWS\ Inspection\ CUL\

Special Instructions:

Hill\ Havre CTR Insp - 7-2013\ Havre Burn Site Insp LTR - 7-2013

Mail copy of enclosures to CC's? ☒ Y ☐ N

Copies of enclosures for file needed? ☒ Y ☐ N

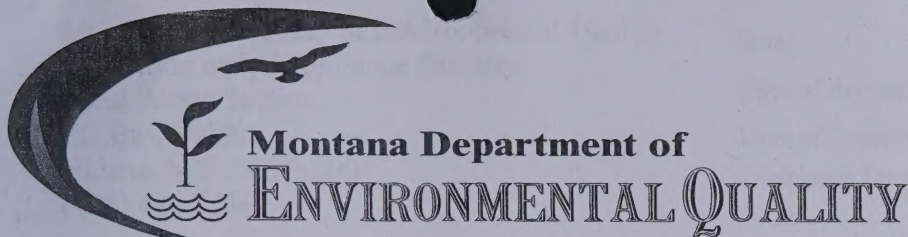
Copy of letter for file needed? ☒ Y ☐ N

Email copies sent? ☒ Y ☐ N

CC: Clay Vincent Jd aware

EMAIL copy sent to Project Originator? ☒ Y ☐ N





MAILED
12-12-11 Jh

Brian Schweitzer, Governor
Richard H. Opper, Director

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

October 11, 2011

Mr. David Peterson
City of Havre
PO Box 231
Havre, MT 59501

RE: CITY OF HAVRE BURN SITE – License #392 – INSPECTION REPORT

Dear Mr. Peterson,

On September 28, 2011, I inspected the Havre Burn Site for compliance with the Montana laws and rules for solid waste disposal. Thank you for your directions; I had no problem locating the burn site.

For the most part the burn pile is not contaminated with prohibited materials, and no violations were noted. There is a minimal amount of carpet and plywood in the back of the pile that must be removed prior to burning. The on-site inspection form is attached.

The most recent Operations & Maintenance (O&M) Plan in our file is dated 1995. Please review the facility's O&M Plan, and provide the necessary updates to reflect the current operation; if updates are not necessary please let us know that as well. Provide this information by January 16, 2012.

If you have any questions or comments, please contact me at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau: Phone (406) 444-9879, email koherm@mt.gov, or FAX (406) 444-1374.

Sincerely,

Kathleen O'Hern
Environmental Science Specialist
Solid Waste Program

Encl: On-Site Inspection Form, Inspection Report
CC: Mr. Clay Vincent, Sanitarian, 315 4th Street, Havre, MT 59501

File: Hill County/Havre Burn Site /License #392/Inspections
Path: G:\WUT\SWS\inspections\class III\hill\Havre Burn Site\Havre Burn Site Insp ltr_9_2011.docx

MAILED

Montana Department of Environmental Quality
Permitting and Compliance Division
Solid Waste Section
PO Box 200901
Helena, MT 59620-0901
(406) 444-5300

Date: 9/28/2011
Time of Arrival: 2:15 pm
Time of Departure: 2:30 pm
Credentials Presented? Yes ☐ No ☒

Class III Solid Waste Management System: On-Site Inspection Form

Facility Name: City of Havre Burn Site License Number: 392
Type of Facility: Class III Burn Site
Operator: David Peterson Phone: 406-265-4941
Address: PO Box 231, Havre, MT 59501
General Site Location: North of Havre near the junk vehicle area
Facility Representatives: Phone:
DEQ Representatives: K. O'Hern Phone: 406-444-9879

(Fill in prior to inspection.)

Date of Last Inspection: 2006
Is license current? yes
Are fees paid up-to-date? yes
Date of Last O&M Plan on File: 1995
Is a Closure Plan on file?

Montana Pollutant Discharge Elimination System Permit issued ? Yes ☐ No ☒
Does the facility have a current burn permit? Yes ☐ No ☒

Summary of Today's Inspection:

Major Violation(s): none
Minor Violation(s): none
Needed Improvements:

General Comments:

Remove couple of pieces of plywood and carpet that are in the rear of the pile. Otherwise the pile is clean.

Notes:

Regulatory Compliance Checklist

Yes No N/A

1. Is approach road properly maintained?	☒	☐	☐
2. Is site access controlled?	☒	☐	☐
3. Is waste landfilled?	☐	☐	☒
4. Has quarterly cover been applied?	☐	☐	☒
a. Date of last cover application:			☒
5. Is disposal limited to Group III waste?	☐	☐	☒
a. Unacceptable waste:			☒
6. Does the site burn untreated wood waste?	☒	☐	☐
a. Is it part of an approved O&M Plan?	☒	☐	☐
b. Date of last burn:	unknown		☐
c. Has ash been removed?	☒	☐	☐
7. Is the burn pile contaminated?	☐	☒	☐
a. Unacceptable waste:			☒
8. Is the ash disposed of at a Class II landfill?	☒	☐	☐
a. Where?	Unified Disposal District Class II Landfill		☐
9. Is ash mixed on-site with Class III waste?	☐	☒	☐
a. Is ash mixed appropriately?	☐	☐	☒
b. Is it part of an approved O&M Plan?	☐	☐	☒
c. Has an Ash Characterization been submitted?	☐	☐	☒
10. Does the facility compost?	☐	☒	☐
a. Is this part of an approved O&M Plan?	☐	☐	☒
b. Composting method used:			☒
c. Compost end use:			☒
d. Is the compost contaminated?	☐	☐	☒
11. Does the facility recycle?	☐	☒	☐
a. Is it part of an approved O&M Plan?	☐	☐	☒
12. Are white goods stored on-site?	☐	☒	☐
a. If so, has CFC removal been documented?	☐	☐	☒
b. Are doors removed or disabled?	☐	☐	☒
13. Is waste confined to a manageable area?	☒	☐	☐
14. Is litter controlled?	☒	☐	☐
15. Does the facility have run-on/run-off controls in place?	☒	☐	☐

Correspondence Slip

Date Requested: 10-6-11

Originator: L. O'Hern

Date Needed By: 10-11-11

REVIEW
ROUTING

Name

Task

Initial/Date

Admin

Janet

Proof

4h 10-6-11

Mary Louise

Chelle 10-6

Bruce

Rita 10-2-11

Rick

RT 10-11-11

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path: G:\WUT\

see ltr

Mail copy of enclosures to CC's? ☒ Y ☐ N

Special Instructions:

cc Clay Vincent

Copies of enclosures for file needed? ☒ Y ☐ N

Copy of letter for file needed? ☒ Y ☐ N

Email copies sent? Y ☒ N

EMAIL copy sent to Project Originator? Y ☒ N



[Faint, illegible handwriting is visible throughout the page, including phrases like "L. Chas." and "Rt. 10-11-12" in the left margin.]



Montana Department of
ENVIRONMENTAL QUALITY

MAILED
8-28-06 *JK*

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

August 25, 2006

Mr. David Peterson
City of Havre
P.O. Box 231
Havre, Montana 59501-0231

RE: CITY OF HAVRE BURN SITE (Lic. No. 392) INSPECTION REPORT

Dear Mr. Peterson:

On July 24, 2006, I inspected your facility for compliance with the Montana laws and rules for solid waste disposal. A small amount of litter (plastic bags & lawn fabric) was observed in the wood waste during the inspection. These items may have blown in from an outside source or from the junk vehicle site. Please ensure the litter is removed prior to the wood being burned or being mixed for compost. I have enclosed a copy of my field inspection form and photo-log for your files.

Please extend my thanks to Jim Cook for taking the time to take me around the site and answer my numerous questions. If you have any questions or concerns please contact me at the Waste & Underground Tank Management Bureau, (406) 444-1434, or e-mail me at renhill@mt.gov.

Sincerely,

Renai Hill

Renai Hill
Environmental Science Specialist
Waste & Underground Tank Management Bureau

Enc: Copy of On-Site Observation Form and Photo Log

File: Lic. # 392 Hill/City of Havre/Inspections

Path: G:\WUT\SWS\inspections\class III\hill\Havre Burnsite 7-24-06.doc

MAILED

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

MT DEQ WUTMB P&C DIVISION

PHOTO #: DCP01876

SUBJECT: City of Havre Burn Site

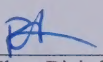
LOCATION: Havre

COUNTY: Hill

DATE: July 24, 2006

WEATHER: Hot & Sunny

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking north at a compost pile.



MT DEQ WUTMB

PHOTO #: DCP01877

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking northwest at the pile of tree limbs and wood waste.



MT DEQ WUTMB

PHOTO #: DCP01878

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

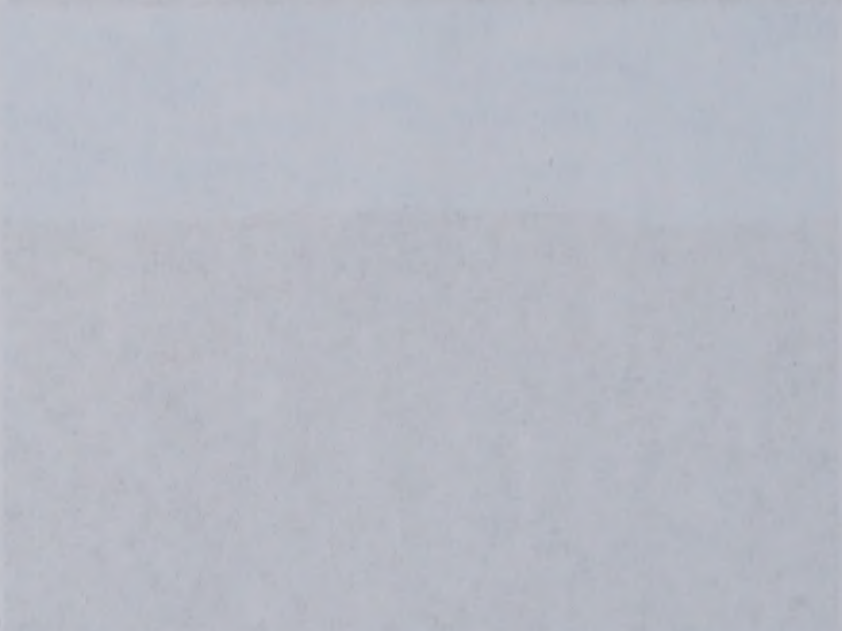
CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at the wood waste pile. A small amount of plastic bags and lawn fabric can be seen.

Red arrows show litter.





THE FIRST PART OF THE
DOCUMENT IS A
STATEMENT OF THE
FACTS OF THE CASE
AS THEY ARE
KNOWN TO THE
COMMISSIONERS
AND THE
ATTORNEY GENERAL
AND THE
JUDGES OF THE
SUPREME COURT
OF THE UNITED STATES
OF AMERICA.

THE SECOND PART OF THE
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AND THE
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OF AMERICA.

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AND THE
ATTORNEY GENERAL
AND THE
JUDGES OF THE
SUPREME COURT
OF THE UNITED STATES
OF AMERICA.

MT DEQ WUTMB

PHOTO #: DCP01879

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at the compost pile.



MT DEQ WUTMB

PHOTO #: DCP01880

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

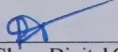
Looking grass clippings and soil pile.



MT DEQ WUTMB

PHOTO #: DCP01881

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

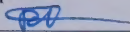
Looking at soil pile.



MT DEQ WUTMB

PHOTO #: DCP01882

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at a soil and grass pile.



MT DEQ WUTMB

PHOTO #: DCP01883

PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at the junk vehicle site to the west of the burn site and composting operations.



MT DEQ WUTMB

PHOTO #: DCP01884

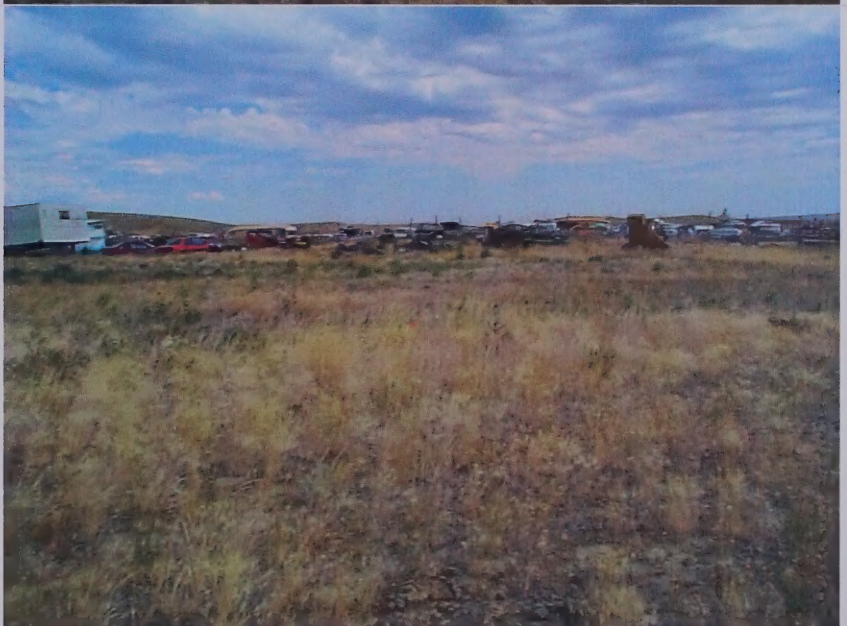
PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at the junk vehicle site to the west of the burn site and composting operations.



BY THE COURT
IN THE
COURT OF
COMMON PLEAS
FOR THE
COUNTY OF
HAMILTON
JANUARY 1900

Looking at a well and some life

BY THE COURT
IN THE
COURT OF
COMMON PLEAS
FOR THE
COUNTY OF
HAMILTON
JANUARY 1900

Looking at the first vehicle and to the west
of the point and comparing
opportunity

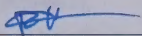
BY THE COURT
IN THE
COURT OF
COMMON PLEAS
FOR THE
COUNTY OF
HAMILTON
JANUARY 1900

Looking at the first vehicle and to the west
of the point and comparing
opportunity

MT DEQ WUTMB

PHOTO #: DCP01885

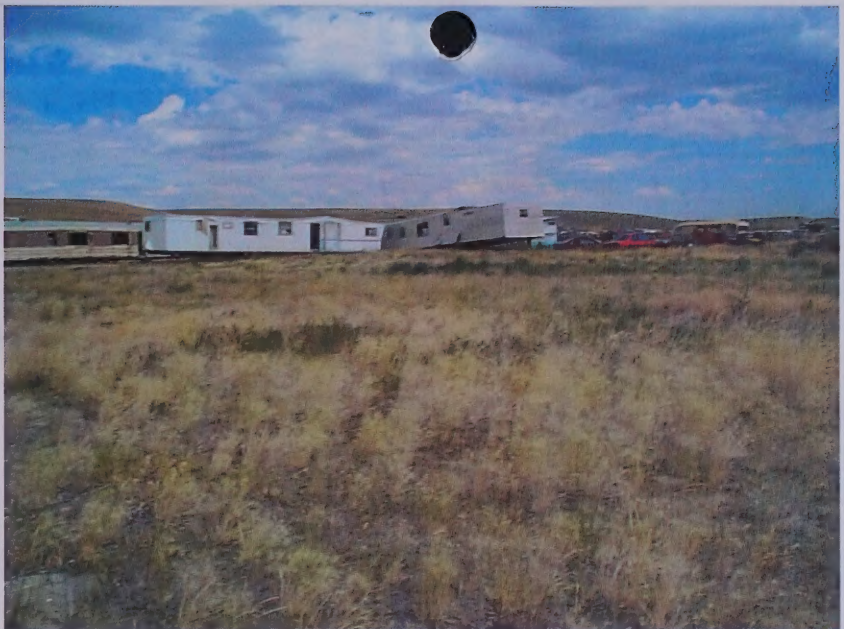
PHOTOGRAPHER: Renai Hill

PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at trailers being stored at the entrance of the junk vehicle site.



MT DEQ WUTMB

PHOTO #: DCP01886

PHOTOGRAPHER: Renai Hill

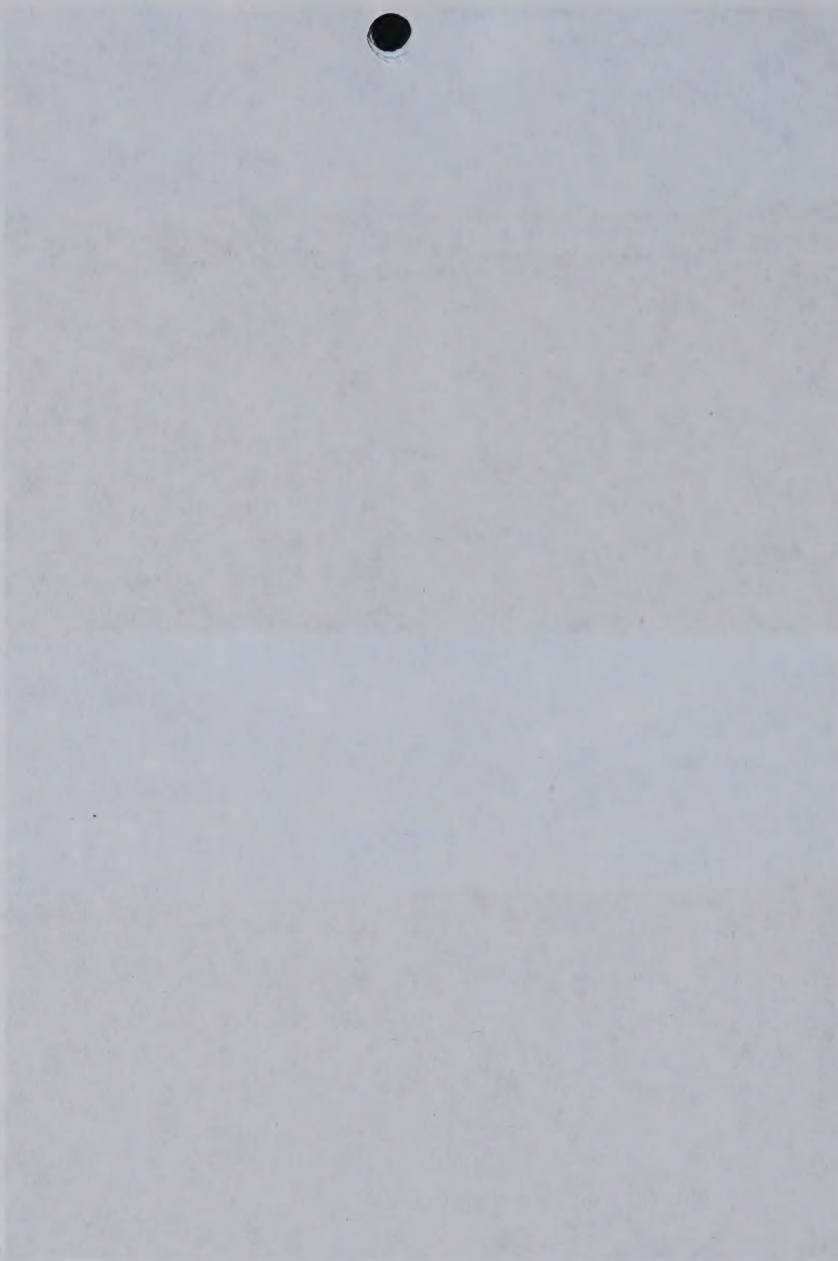
PHOTOGRAPHER (Sig.) 

CAMERA: Kodak DX6340 Easy Share Digital Camera

EXPLANATION:

Looking at the main road into the junk vehicle site. Trailers can be seen at the entrance.





THE UNITED STATES
DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535
JAN 10 1964

TO : DIRECTOR, FBI
FROM : SAC, NEW YORK
SUBJECT: [REDACTED]

RE: [REDACTED]
[REDACTED]
[REDACTED]

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]

Montana Department of Environmental Quality
 Permitting & Compliance Division
 Waste & Underground Tank Management Bureau
 Solid Waste Program
 1520 East Sixth Avenue
 Helena, Montana 59620-0901
 (406) 444-5300

Inspection Date: 7-24-06
 Arrival Time: 12:42 pm
 Departure Time: 1:40 pm

Class III Solid Waste Management & Resource Recovery Systems Field Observation Form

Facility: City of Havre Burn Site License No: 392
 Owner/Operator: City of Havre Contact Phone Number: (406) 265-4941
 Address: P.O. Box 231 City: Havre MT Zip: 59501-0231
 Facility Location: on Shepard north of town
 Landfill Representative(s): Jim Cook Inspector: Rena Hill

Regulatory Compliance Checklist

	Yes	No	N/A
1. Is disposal limited to Group III Waste? (ARM 17.50.504).....	☒		
a. If not, list unacceptable wastes: _____			
b. Does the facility incorporate ash in landfiling procedures?.....			
c. If so, is incorporating ash part of the facility's approved operations plan?...			
d. Does mixing of ash appear to be done appropriately?.....			
2. Is facility properly located? [ARM 17.50.505(1)(c),(d),(e) & (2)(j)].....			
3. Is dumping confined to a manageable area? [ARM 17.50.505(1)(a)].....			
4. Has the facility expanded according to approved plans?.....			
5. Is access to the facility controlled? [ARM 17.50.511(1)(c)] <u>locked Gate</u>	☒		
6. Are adequate stormwater runoff/runoff controls in place? [ARM 17.50.505(1)(d)&(e)].....			
7. Has adequate quarterly cover been employed? [ARM 17.50.511(2)].....			
a. Estimated date of last cover application? _____			
8. Does the facility compost? <u>Small amount from Park Cleanup</u>	☒		
a. Is composting part of the facility's approved operations plan?.....	☒		
b. How is leachate contained?: _____			

Division of Environmental Health
 Department of Health Services
 1520 East 2nd Avenue
 Denver, Colorado 80202-0501
 (303) 733-4200

Inspection Date: 11/15/94
 City of Denver
 Department of Health Services

General Information: Management of Solid Waste

Name of Facility: City of Denver
 Address: 500 15th Street
 City: Denver, CO 80202
 County: Denver
 State: CO
 Zip: 80202

Regulatory Compliance

Yes	No
☒	☐

1. Is the facility limited to Group I or Group II waste? (ARM 17.50.501)

☐	☐
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐
☒	☐
☐	☐
☐	☐

2. Does the facility incorporate ash in landfilling operations?
 3. Is the facility incorporating ash part of the facility's approved operating plan?
 4. Does mixing or ash appear to be done separately?
 5. Is facility properly located? (ARM 17.50.501)(a), (b), (c) & (3)(ii)
 6. Is shipping confined to a manageable area? (ARM 17.50.502)(a)
 7. Has the facility expanded according to approved plans?
 8. Is access to the facility controlled? (ARM 17.50.511)(i)(v) sealed access
 9. Are adequate signposts (warning, control, etc.) in place?
 10. (ARM 17.50.508)(1)(b)(v)
 11. Has adequate quarterly cover been employed? (ARM 17.50.512)(2)

☒	☒
☒	☒

12. Estimated date of last cover application?
 13. Does the facility comply with the following?
 14. Is the composting part of the facility's approved operations plan?
 15. How is leachate contained?

9. Does facility treat wood waste by disposal burnings?.....

a. If so, is disposal burning part of the facility's approved operations plan?...

b. Is the burn area managed properly? [ARM 17.50.511].....

c. Burn pile contaminants: tree debris, wood pellets, + trash (plastic bags / lawn fabric)

d. Estimated date of most recent burn: 4 years or longer

e. Has ash been removed?.....

f. Date of last issued burn permit: _____

g. Target date for next burn: unknown

10. Does the facility recycle or recover resources?.....

a. If so, what is being recycled/recovered? _____

b. Are recycling/recovery stockpiles managed properly? [ARM 17.50.511(4)]

c. Are recycling/recovery programs part of approved operations plan?.....

10. Date of facility's last approved operations plan. Feb 95 - Amended Dec 03

11. Is there an approved closure on file for the facility? [ARM 17.50.530(2)].....

12. Date of last inspection? July 28, 2005

13. Have fees been paid and is license current? [ARM 17.50.515].....

14. Are facility volume records current? [ARM 17.50.511(2)].....

Comments:

Compost given away. A small amount of
trash was observed in the wood waste pile. The observed
litter were plastic bags + lawn fabric which may have
blown on site.

Yes	No	N/A
☒	☐	☐
☒	☐	☐
☐	☐	☐

1. Does the facility have a waste management plan? ☒ Yes ☐ No ☐ N/A
 2. Is the waste management plan approved by the local health department? ☒ Yes ☐ No ☐ N/A
 3. Is the waste management plan approved by the state health department? ☒ Yes ☐ No ☐ N/A

4. Estimated date of next waste audit: 12/15/2011
 5. Has the waste management plan been updated? ☒ Yes ☐ No ☐ N/A

6. Date of last waste audit: 12/15/2011
 7. Target date for next audit: 12/15/2012
 8. Does the facility recycle or recover materials? ☒ Yes ☐ No ☐ N/A

9. If so, what is being recycled/recovered?
 10. Are recycling/recovery efforts included in the waste management plan? ☒ Yes ☐ No ☐ N/A
 11. Are recycling/recovery programs part of approved operations plan? ☒ Yes ☐ No ☐ N/A

12. Date of facility's last approved operations plan: Feb 92, Amended Dec 02
 13. Is there an approved element on file for the facility? (ARM 17.50.22(2)) ☒ Yes ☐ No ☐ N/A
 14. Date of last inspection: 07/28/2012

15. Have fees been paid and is license current? (ARM 17.50.21) ☒ Yes ☐ No ☐ N/A
 16. Are facility volume records current? (ARM 17.50.21(2)) ☒ Yes ☐ No ☐ N/A

Comments: Compost plant away. A small amount of trash was observed in the waste area. The plan file was found to be in compliance with the rules. No other violations were observed.

Correspondence Slip

Project ID: _____

Requested:

8-25-06

Needed By:

8-28-06

Originator:

Rena Bill

Org(s)/Mail Code: _____

REVIEW
ROUTING

Name

Task

Initial/Date

DannellReviewdas 10/28/06~~[scribble]~~11Rick11BT 10-25-06Admin11JR 10-28

Mail original via:

☐ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at: _____

Proof Path: G:\WUT_____

Mail copy of enclosures
to CC's? Y N

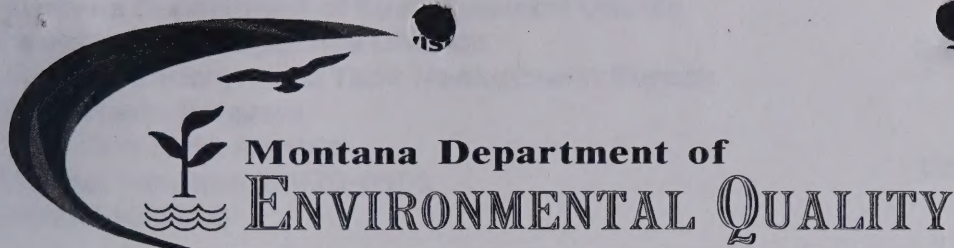
Special Instructions:

Copies of enclosures
for file needed? Y NCopy of letter for file
needed? Y N



100

100



MAILED

7-29-05 *JK*

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

July 28, 2005

Mr. David Peterson
City of Havre
P.O. Box 231
Havre, Montana 59501-0231

RE: CITY OF HAVRE BURN SITE (Lic. No. 392) INSPECTION REPORT

Dear Mr. Peterson:

On June 24, 2005, I inspected your facility for compliance with the State of Montana laws and rules for solid waste disposal and management. No violations were noted at the time of my inspection. I have enclosed a copy of my field inspection form for your files.

I appreciate the efforts being made to maintain an organized solid waste management facility. Keep up the good work!

If you have any questions, comments, or if I can be of assistance, please do not hesitate to contact me at the Permitting and Compliance Division, Waste and Underground Tank Management Bureau, Solid Waste Program.

Sincerely,

K. Michele Lizon

K. Michele Lizon (formerly K. Michele Fitcher)
Solid & Hazardous Waste Specialist
Waste Management Section
Telephone: (406) 444-3493; Facsimile: (406) 444-1374
E-mail: mlizon@mt.gov

Encl: Copy of On-Site Observation Form
Cc: Clay Vincent, Hill County Sanitarian, 315 4th St., Havre, MT 59501-3923
File: Lic.#392/Hill/HavreBS/classIII/Inspections
Path: G:\WUTSWS\inspections\class III\hill\HavreBS_0605.doc

MAILED

Montana Department of Environmental Quality
 Permitting & Compliance Division
 Waste & Underground Tank Management Bureau
 Solid Waste Program
 1520 East Sixth Avenue
 Helena, Montana 59620-0901
 (406) 444-5300

Inspection Date: 6/24/05
 Arrival Time: 11:15
 Departure Time: 11:30

Class III Solid Waste Management & Resource Recovery Systems Field Observation Form

Facility: City of Havre Burn Site License No: 392
 Owner/Operator: City of Havre Contact Phone Number: 265-4941
 Address: PO Box 231 City: Havre MT Zip: 59501
 Facility Location: on Shepherd, north of town
 Landfill Representative(s): No one on site; contacted Dave Peterson prior to visit Inspector: K Michele Fitcher-Lizon

Regulatory Compliance Checklist

	Yes	No	N/A
1. Is disposal limited to Group III Waste? (ARM 17.50.504).....	☒	☐	☐
a. If not, list unacceptable wastes: _____			
b. Does the facility incorporate ash in landfilling procedures?.....	☐	☒	☐
c. If so, is incorporating ash part of the facility's approved operations plan?...	☐	☐	☒
d. Does mixing of ash appear to be done appropriately?.....	☐	☐	☒
2. Is facility properly located? [ARM 17.50.505(1)(c),(d),(e) & (2)(j)].....	☐	☐	☐
3. Is dumping confined to a manageable area? [ARM 17.50.505(1)(a)].....	☒	☐	☐
4. Has the facility expanded according to approved plans?.....	☐	☐	☒
5. Is access to the facility controlled? [ARM 17.50.511(1)(c)]... <u>gate (locked)</u>	☒	☐	☐
6. Are adequate stormwater runoff/runoff controls in place? [ARM 17.50.505(1)(d)&(e)].....	☐	☐	☐
7. Has adequate quarterly cover been employed? [ARM 17.50.511(2)].....	☐	☐	☒
a. Estimated date of last cover application? _____			
8. Does the facility compost?.....	☐	☐	☐
a. Is composting part of the facility's approved operations plan?.....	☐	☐	☐
b. How is leachate contained?: _____			

Yes	No	N/A
	✓	
		✓
		✓

9. Does facility treat wood waste by disposal burnings?.....
- a. If so, is disposal burning part of the facility's approved operations plan?...
- b. Is the burn area managed properly? [ARM 17.50.511].....

c. Burn pile contaminants: _____

d. Estimated date of most recent burn: _____

e. Has ash been removed?.....

		✓
--	--	---

f. Date of last issued burn permit: _____

g. Target date for next burn: _____

10. Does the facility recycle or recover resources?.....

✓		
---	--	--

a. If so, what is being recycled/recovered?

clean wood waste is chipped/mulched

b. Are recycling/recovery stockpiles managed properly? [ARM 17.50.511(4)]

✓		
---	--	--

c. Are recycling/recovery programs part of approved operations plan?.....

--	--	--

10. Date of facility's last approved operations plan. _____

11. Is there an approved closure on file for the facility? [ARM 17.50.530(2)].....

--	--	--

12. Date of last inspection? _____

13. Have fees been paid and is license current? [ARM 17.50.515].....

--	--	--

14. Are facility volume records current? [ARM 17.50.511(2)].....

--	--	--

Comments:

Large pile of wood debris - very clean

Large pile of mulch - very clean

Trace amounts of non-group III material.

Please remove from wood-waste pile.

Correspondence Slip

Project ID: _____

Requested: _____

Needed By: _____

Originator: _____

Org(s)/MailCode: _____

REVIEW
ROUTING

Name

Task

Initial/Date

PC

PC, 7/28

JH

JH, 7-29

RT

RT, 7/28/05

Mail original via:

☒ Regular ☐ Certified ☐ Registered ☐ FedEx

Fax to addressee at:

Proof Path. G:\WUT_____

Mail copy of
enclosures

to CC's? Y N

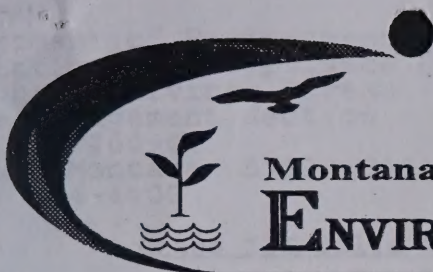
Special Instructions:

Inspection report

Copies of enclosures
for file needed? Y N

Copy of letter for file
needed? Y N





Montana Department of
ENVIRONMENTAL QUALITY

MAILED
8-11-03 Jh

2036
K

Judy Martz, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.state.mt.us

August 8, 2003

Mr. David Peterson
City of Havre
P.O. Box 231
Havre, Montana 59501-0231

RE: CITY OF HAVRE BURN SITE (Lic. No. 392) INSPECTION REPORT

Dear Mr. Peterson:

On May 13, 2003, I inspected your facility for compliance with the State of Montana laws and rules for solid waste disposal and management. No violations were noted at the time of my inspection. I have enclosed a copy of my field inspection form for your files.

Review of facility records on file with the Department indicates that an Air Quality Open Burn Permit has never been issued for the facility. This is concerning considering that the site is a designated burn site. The most recently approved Operation and Maintenance Plan (OMP) on file with the Department is dated February of 1995, which states in Section 3 at the bottom of page 5:

Once every six months, or as needed, an attendant(s) will burn the trees and untreated wood materials. The City will acquire an air quality permit prior to each burn, with the understanding that the burn must be completed in one day.

Therefore any disposal burns that may have occurred at the site to this date were in violation of ARM 17.8.610, and those burn events were non-compliant with the Department approved OMP. Based upon the date of the approved OMP and the apparent failure to acquire the necessary permits to perform disposal burnings, the Solid Waste Program (SWP) is requiring the city of Havre to submit an updated OMP for review and approval. The OMP update must be comprehensive to all current operations at the site and submitted to the SWP by September 30, 2003.

If you have any questions, comments, or if I can be of assistance, please do not hesitate to contact me at the Permitting and Compliance Division, Community Services Bureau, Solid Waste Program.

Best Regards,

George F. Scriba
Solid & Hazardous Waste Specialist
Solid Waste Regulatory Section
Telephone: (406) 444-1434; Facsimile: (406) 444-1374
E-mail: gscriba@state.mt.us

Encl: Copy of On-Site Observation Form
Cc: Clay Vincent, Hill County Sanitarian, 315 4th St., Havre, MT 59501-3923
David Aguirre – DEQ Air & Waste Management Bureau
File: Lic.#392/Hill/HavreBS/classIII/Inspections
Path: G:\CSB\S w s\inspections\class III\hill\HavreBS_0503.doc

MAILED

Department of Environment Quality
Permitting and Compliance Division
Community Services Bureau
Waste Management Section
P.O. Box 200901
Helena, Montana 59620-0901
(406) 444-4400

Date: 5/13/03
Time: 1500

Class III Solid Waste Management System Field Observation Form

Facility Name: City of Havre Burn Site License Number: 392
Owner/Operator: City of Havre Phone: 265-4941
Address: PO Box 231 City: Havre STATE: 59501
General Site Location: _____
Landfill Representative(s): _____
DEQ Inspector: George Scriba

AREAS OF REGULATORY COMPLIANCE

Compliance Issue: _____ Yes/No

- 1) Is Disposal Limited To Group III Waste? (ARM 17.50.504) X/____
a) If Incorporating Ash, Is It Part Of An Approved Operations Plan? X/____
b) Does Mixing Appear To Be Done Appropriately? X/____
c) Do We Have Documentation Of Ash Characterization On File? X/____
2) Is Facility Properly Located [ARM 17.50.505(2)(j)] X/____
3) Is Dumping Confined To Manageable Area? [ARM 17.50.511(4)] X/____
4) Is Access Controlled To The Facility? [ARM 17.50.511(1)(c)] X/____
5) Has Facility Provided For Run-on/Run-off Controls [ARM 17.50.505(1)(d)&(e)] ____/____
6) Has Facility Provided Quarterly Cover? [ARM 17.50.511(2)] ____/____
a) Date Of Last Cover Application. _____
7) Does Facility Burn? X/____
a) Is It Part Of An Approved Operations Plan? X/____
b) Date Of Last Burn. unknown
c) Date Of Last Issued Burn Permit none has never be issued
8) Does Facility Compost? X/____
a) Is It Part Of An Approved Operations Plan? X/____
9) Does Facility Recycle? ____/____
a) Is It Part Of An Approved Operations Plan? ____/____
10) Date Of Last Operations Plan On File. February 1995
11) Is a Closure Plan On File? [ARM 17.50.530(2)] X/____
12) Date Of Last Inspection. 4/23/02
13) Have Fees Been Paid & Is License Current? (ARM 17.50.515) X/____

NOTES: Site looks good.

Time Left Site: _____ am/pm

INITIALS GS DATE 8/6/03
SW OUTGOING CORRESPONDENCE

NEW APPLICATION

Initial / Date

Janet H

Rick T

HAC

INSPECTIONS

Initial / Date

Pat C

FPC 8/7/03

Janet H

th 8-7

Rick T

RT 8/10/03

HAC

CLOSURES

Initial / Date

Pat C

Janet H

Rick T

HAC

FEES

Initial / Date

Janet H

Rick T

HAC

COMPLAINTS

Initial / Date

Pat C

Janet H

Rick T

HAC

GROUND WATER

Initial / Date

Pat C

Janet H

Rick T

GEN CORRESPONDENCE

Initial / Date

Pat C

Janet H

Rick T

MISCELLANEOUS

Initial / Date





Montana Department of
ENVIRONMENTAL QUALITY

1894
7
MAILED
5-8-02 Jh

Judy Martz, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • Website: www.deq.state.mt.us

May 8, 2002

Mr. David Peterson
City of Havre
P.O. Box 231
Havre, Montana 59501-0231

RE: CITY OF HAVRE BURN SITE (Lic. No. 392) INSPECTION REPORT

Dear Mr. Peterson:

On April 23, 2002, I inspected your facility for compliance with Montana laws and rules for solid waste disposal. No violations were noted at the time of my inspection. I have enclosed a copy of my field inspection form for your files.

It was a pleasure in having the opportunity to meet with you, and I was pleased that we could discuss some of the recent issues that have been documented at the burn site. I certainly appreciate the efforts that have been taken to minimize unacceptable wood waste contamination, as I am aware that this can be a frustrating issue. The Department will be expecting your operational update detailing the mulch and composting operations at the site in the near future.

If you have any questions, comments, or if I can be of any assistance, please do not hesitate to contact me at the Permitting and Compliance Division, Community Services Bureau, Solid Waste Management Program.

Sincerely,

George F. Scriba
Solid & Hazardous Waste Specialist
Solid Waste Regulatory Section
Telephone: (406) 444-1434; Facsimile: (406) 444-1374
E-mail: gscriba@state.mt.us

Encl: Copy of On-Site Observation
Cc: Clay Vincent, Hill County Sanitarian, 315 4th St., Havre, MT 59501-3923
Dan Walsh, AWMB-DEQ
File: Lic. # 392 Hill/HavreBS/class III/Inspections
Path: G:\CSB\S w s\inspections\class III\hill\HavreBS_0402.doc

MAILED

Date: 4/23/02
Time of Arrival: 1700
Time of Departure: 1715
Total Hours: 1/4

SOLID WASTE MANAGEMENT SITE/SYSTEM - ON-SITE OBSERVATION FORM
(This is not the Notice of Violation mentioned in Section 75-10-227, MCA)

Facility Name Harre Burn Site License No. 392
Solid Waste Management Site/System Description C-III
Location North of Harre
Owner City of Harre Phone 265-4941
Address PO Box 231 City Harre, MT 59501
Operator _____ Phone _____
Address _____ City _____, MT _____
Landfill Representative(s) Present _____ Title _____
DEQ Representative(s) Present George Scriba Title SIW Spec

(Answer all questions; mark N/A if not applicable; please print)

A. General Operational and Maintenance Requirements

Yes No N/A

- | | | | |
|--|----------|----------|----------|
| 1. Operational Records located where? | | | |
| 2. Dumping confined to a manageable area? [ARM 17.50.510(4)] | <u>X</u> | | |
| 3. Refuse properly covered after each operating day? [ARM 17.50.511(1)(a)] | | | <u>X</u> |
| a) Alternative Daily Cover in use? [ARM 17.50.511(1)(a)] | | | <u>X</u> |
| b) If so, what kind? | | | |
| 4. If a Class III landfill, covered at least quarterly? [ARM 17.50.511(2)] | | | <u>X</u> |
| 5. Daily Spreading and compaction of refuse adequate? [ARM 17.50.511(1)(a)] | | | <u>X</u> |
| 6. Depth, spreading, and grading of intermediate cover adequate? [ARM 17.50.511(1)(a)] | | | <u>X</u> |
| 7. Final cover on filled areas? [ARM 17.50.530(1)(a)] | | | <u>X</u> |
| 8. Rodents and insects controlled? [ARM 17.50.510(7)] | | | <u>X</u> |
| 9. Blowing litter controlled? [ARM 17.50.510(6)] | <u>X</u> | | |
| 10. Access to site controlled? [ARM 17.50.510(4) and (5)] | | | |
| Sign(s) <u>X</u> Gate(s) <u>X</u> Fences(s) [ARM 17.50.511(1)(c)] <u>X</u> Supervision | | | |
| (Check all that apply) | | | |
| 11. Approach road properly maintained? [ARM 17.50.505(1)(b)] | <u>X</u> | | |
| 12. Solid Waste Management facility equipment visible on-site? | | <u>X</u> | |
| a) If so, what kind(s) | | | |
| 13. Salvaging going on? [ARM 17.50.510(8)] | | <u>X</u> | |
| a) Approved salvaging plan on-file with DEQ? | | | |
| 14. What method is used to measure waste volumes? [ARM 17.50.511(1)(c)] | | | |

a) How often is volume measured? _____

NOTES: some plywood and manufactured wood
located in burn pile

BRIEF SUMMARY OF THE RULES AND REGULATIONS GOVERNING SOLID WASTE DISPOSAL IN MONTANA

ARM = Administrative Rules of Montana
Department = Montana Department of Environmental Quality
MSWLF = Municipal solid waste landfill
NESHAP = National Emission Standards for Hazardous Air Pollutants

CFR = Code of Federal Register
MCA = Montana Code Annotated
MSWMA = Montana Solid Waste Management Act

A. General Operational and Maintenance Requirements

ARM 17.50.505(1)(b) Where public use or year round access is contemplated, access roads and bridges must be capable of supporting loaded vehicles during all types of weather.

ARM 17.50.510(4) Dumping of solid waste must be confined to areas within the disposal facility that can be effectively maintained and operated in accordance with this subchapter. This must be controlled by supervision, fencing, signs or similar means approved by the department.

ARM 17.50.510(5) Owners or operators of all solid waste management systems must control public access and prevent unauthorized vehicular traffic and illegal dumping of wastes by using artificial barriers, natural barriers, or both, as appropriate to protect human health and the environment.

ARM 17.50.510(6) Effective means shall be taken to control litter at solid waste storage and disposal facilities.

ARM 17.50.510(7) Owners or operators of all solid waste management systems must prevent or control on-site populations of disease vectors using techniques appropriate for the protection of human health and the environment.

ARM 17.50.510(8) Salvaging of materials at all facilities is expressly prohibited unless the owner or operator demonstrates to the department's satisfaction that it can be done in a manner protective of human health and the environment.

ARM 17.50.511(1)(a) All Class II facilities using landfilling methods shall compact and cover solid waste with a layer of at least 6 inches of approved earth cover material at the end of each operating day or at more frequent intervals if necessary to control disease vectors, fires, odors, blowing litter, and scavenging. Alternative daily cover materials such as geotextile fabrics, foams, compost, or other materials may be used in place of the 6 inches of approved earthen cover material only when approved by the department. The use of alternative daily cover materials must be done under a plan of operations approved of in advance by the department. The plan of operations for the use of alternative daily cover materials must include provisions for the application of 6 inches of approved earthen cover material at least once per week. The owner or operator must demonstrate to the department that the alternative material and thickness control disease vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment. Any portion of a Class II landfill unit that will not receive additional waste within 90 days must have an intermediate cover of at least 1 foot of approved earthen materials. These steps must be taken unless the department is satisfied that the licensee has shown good cause for not covering.

ARM 17.50.511(1)(c) Landfills must be fenced to prevent unauthorized access and must be supervised when open.

ARM 17.50.511(1)(d) Where transfer stations are utilized as part of a management system for Group II solid wastes, all containers must be maintained and kept in a sanitary manner and emptied at least once a week.

ARM 17.50.511(1)(o) Class II landfill facilities must weigh or otherwise accurately record all volumes of waste entering the facility.

ARM 17.50.511(2) Although Class III landfills are not required to cover wastes in disposal areas by earth materials daily, the wastes must be covered at least quarterly with 6 inches of a department approved earthen cover material.

ARM 17.50.530(1)(a) Owners or operators of all Class II landfill units must install a final cover system that is designed to minimize infiltration and erosion. . . .

Section 75-10-221(1), MCA (MSWMA) . . . no person may dispose of solid waste or operate a solid waste management system without a license from the department.

Section 75-10-227(1), MCA (MSWMA) When the department believes that a violation of part 1 or this part, a violation of a rule adopted under part 1 or this part, or a violation of a permit provision has occurred, it may serve written notice of the violation on the alleged violator or his agent. The notice must specify the provision of law, rule, or permit alleged to be violated and the facts alleged to constitute a violation and may include an order to take necessary corrective action within a reasonable period of time stated in the order. . . . (For the complete law, please refer to the Montana Solid Waste Management Act.)

B. Ground Water Monitoring Requirements

ARM 17.50.701(2) Compliance with the requirements of this subchapter must be implemented according to the following schedule:

- (a) All new Class II units must be in compliance with this subchapter and initial sampling must be completed before waste can be placed in the unit;
- (b) Existing Class II units and lateral expansions that serve a geographic area with a population of 5,000 or more persons must be in compliance with all requirements of this subchapter and have commenced ground water monitoring by October 9, 1993; and
- (c) Existing Class II disposal units and lateral expansions that serve a geographic area with a population of 4,999 persons or less, except those meeting the requirements of ARM 17.50.506(16), must comply with this subchapter according to the following schedule:
 - (i) Existing Class II disposal units and lateral expansions less than 1 mile from a drinking water intake (surface or subsurface) must be in compliance and have commenced ground water monitoring by October 9, 1994;
 - (ii) Existing Class II disposal units and lateral expansions greater than 1 mile but less than 2 miles from a drinking water intake (surface or subsurface) must be in compliance and have commenced ground water monitoring by October 9, 1995;
 - (iii) Existing Class II disposal units and lateral expansions greater than 2 miles from a drinking water intake (surface or subsurface) must be in compliance and have commenced ground water monitoring by October 9, 1996.

ARM 17.50.706(1) The background ground water quality monitoring well(s) must be located so as to monitor the quality of ground water representative of the ground water passing the relevant point of compliance that has not been affected by leakage from the unit. At least 1 background water quality monitoring well is required at all

INITIALS

(GS)

DATE

8/6/02

SW OUTGOING CORRESPONDENCE 2001

☐ NEW APPLICATION/LICENSE

Initial / Date

Mike D.

Janet H.

HAC

Rick T.

Jon D./ Other

☐ HEALTH OFFICER CARD

Initial / Date

Mike D.

Karen

HAC

☒ INSPECTIONS

Initial / Date

~~Pat C.~~

Janet H.

Karen

Rick T.

out of office

445-66-02

KPH 5-7-02

RI 5-7-02

☐ CLOSURES

Initial / Date

Mike D.

Janet H.

Karen

HAC

Rick T./ Other

☐ FEES

Initial / Date

Mike D.

Janet H.

HAC

☐ COMPLAINTS

Initial / Date

Pat C.

Janet H.

Karen

☐ GROUND WATER

Initial / Date

Janet H.

Pat C

Rick T.

☐ GENERAL CORRESPONDENCE

Initial / Date

Pat C. / Mike D.

Janet H.

Rick T.

Jon D./ Other

☐ MISCELLANEOUS

Initial / Date

FILE

Path





Montana Department of
ENVIRONMENTAL QUALITY

MAILED

01-24-02 JLM

Judy Martz, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • Website: www.deq.state.mt.us

January 24, 2002

Mr. David Peterson
City of Havre
P.O. Box 231
Havre, Montana 59501-0231

RE: CITY OF HAVRE BURN SITE (Lic. No. 392)

Dear Mr. Peterson:

Thank you for your letter dated January 10, 2002, in response to the violations observed during the inspection of the City of Havre Burn Site on October 31, 2001. The Solid Waste Management Program (Program) appreciates your efforts in the removal of unacceptable wood wastes from the burn pile and considers this particular violation closed.

The Program certainly values your input regarding signage, supervision, and fencing at the site. Access to the site was not restricted to vehicular traffic at the time of inspection. Contaminants in the burn (unacceptable wood wastes) and composting (garbage bags) piles raised concerns dealing with the absence of access restrictions, signage, and fencing at the site. However, the entrance gate is apparently only open when being accessed by Baltrusch, Inc., E-1 Towing, or City personnel. The Program therefore considers the current violations regarding access restrictions, signage and fencing closed.

Concerning operations at the site, the Program will need to receive a supplemental update of the Operations and Management Plan. The current approved Operations and Maintenance Plan on file with the Program, dated February, 1995, is limited to burn pit operations. The supplemental update will need to address composting and other operations at the site not detailed in the current plan for Program approval. The following rules are the basis for this requirement.

ARM § 17.50.509 (1) Each proposed solid waste management system will be evaluated on a case-by-case basis, taking into consideration the physical characteristics of the system, the types and amounts of wastes, and the operation and maintenance plan for that system.

(2) The operation and maintenance plan shall include:

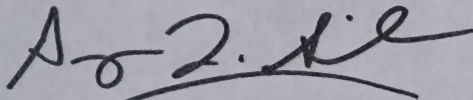
(k) any plans required for composting or for handling of special waste streams.

ARM § 17.50.510(1) Any person who maintains or operates a solid waste management system shall maintain and operate such system in conformance with the requirements of this rule, the plan of operation and maintenance approved by the department, all local zoning, system planning, building, and protective covenant provisions, and any other legal requirements that may be in effect.

MAILED

If you have any questions or comments, or if I can assist you in this matter, please contact me at the Permitting and Compliance Division, Community Services Bureau, Waste Management Section: Phone (406) 444-1434, email gscriba@state.mt.us, or FAX (406) 444-1374.

Sincerely,



George F. Scriba
Solid & Hazardous Waste Specialist
Solid Waste Regulatory Program

Cc: Clay Vincent, Hill County Sanitarian, 315 4th Street, Havre, MT 59501-3923
Dan Walsh, AWMB, DEQ
File: Lic. # 392 /Hill/HavreBurn/class III/Inspections
Path: G:\CSB\S w s\inspections\class III\hill\HavreC3-0102.doc

It has been the practice of the Commission to hold public hearings on all proposed rulemaking. The Commission has held public hearings on the proposed rulemaking on January 19, 2002. The Commission has also held public hearings on the proposed rulemaking on January 19, 2002.

[Handwritten signature]

George A. Smith
Chairman, Federal Reserve Board

cc: Mr. [Name] - [Address]
Mr. [Name] - [Address]
Mr. [Name] - [Address]
Mr. [Name] - [Address]

INITIALS

(GG)

DATE

1/22/02

SW OUTGOING CORRESPONDENCE 2001

☐ NEW APPLICATION/LICENSE

Initial / Date

Mike D.

Janet H.

HAC

Rick T.

Jon D/ Other

☐ HEALTH OFFICER CARD

Initial / Date

Mike D.

Karen

HAC

☐ INSPECTIONS

Initial / Date

Pat C.

Janet H.

Karen

Rick T.

☐ CLOSURES

Initial / Date

Mike D.

Janet H.

Karen

HAC

Rick T/ Other

☐ FEES

Initial / Date

Mike D.

Janet H.

HAC

☐ COMPLAINTS

Initial / Date

Pat C.

Janet H.

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☐ GROUND WATER

Initial / Date

Janet H.

Pat C

Rick T.

☐ GENERAL CORRESPONDENCE

Initial / Date

Pat C. / Mike D.

Janet H.

Rick T.

Jon D/ Other

☒ MISCELLANEOUS

Initial / Date

PATC.

JH

RT

EPL

Ch 01-24-02

NOR JMRI 1-24-02

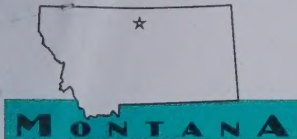
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392 County Hill
Facility & # Haver TIL
Closure Landfarm
Finan Assur Liner
GW Corr Meas Methane
GW Monitoring O & M
GW Reports Run - On
Inspections
Other: _____

Landings
Liner
Methane
O & M
Run - On

Man Assu
W Cor Moss
W Monitor
W Reports

**RECEIVED**

JAN 11 2002

**MONTANA
DEPT. OF ENVIRONMENTAL QUALITY
COMMUNITY SERVICES BUREAU**P.O. Box 231
Havre, MT 59501

January 10, 2002

George F. Scriba
MDEQ
Permitting and Compliance Division
Community Services Bureau
Waste Management Section
P.O. Box 200901
Helena, MT 59620-0901

RE: Havre Burn Site

Dear Mr. Scriba:

The City of Havre is in receipt of your inspection report. To come into compliance with your findings the city has made the following corrections:

Major Violation(s): Unacceptable wood wastes.

Corrections:

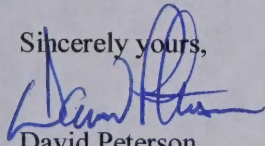
- (1) The city has removed all unacceptable wood wastes (plywood, painted wood, treated wood) located on the burn pile.
- (2) This site is closed to the public for use. Its intended use is for City of Havre's wood wastes (stumps, branches and wood chips). The site is fenced and has a gate, which is locked and is to remain, locked when not in use by city employees. The city will monitor the gate and fencing more closely to keep the area secure from outside use.

Minor Violations: Active operations not contained within Department approved Operations and Maintenance Plan, lack of onsite controls including signage, supervision and fencing.

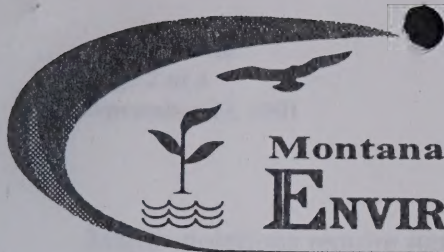
- (1) The site area with the composting material is not for public use. The site was setup for city use of composting materials. The materials used in the composting site are wood chips and leaves that the city collects through out the year. As stated above this burn site and compost area is not for use by the public. The city will have the only access to this compost material.
- (2) The entire area is fenced off and the gate is locked. The owner of the land and the owner of a junk vehicle yard are the only other people who have access to the fenced in area.
- (3) This area is used only for materials collected by City of Havre employees. Therefore we do not believe that entry and sight signage is required for this burn site.

I hope these corrections/answers are sufficient for the violation/questions you have on the Havre Burn Site. If I can be of any more assistance or answer any questions please feel free to contact my office.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "David Peterson", is written over the typed name.

David Peterson
Public Works Director
City of Havre



Montana Department of
ENVIRONMENTAL QUALITY

Hill Co.
#1574
MAILED
11-27-01 Jb

Judy Martz, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.state.mt.us

November 27, 2001

Mr. David Peterson
City of Havre
P.O. Box 231
Havre, Montana 59501-0231

RE: CITY OF HAVRE BURN SITE (Lic. No. 392) INSPECTION REPORT

Dear Mr. Peterson:

On October 31, 2001, I inspected your facility for compliance with the Montana laws and rules for solid waste disposal. According to ARM § 17.50.526(1), the operator must be notified whenever violations are observed. The Field Observation Form and the Inspection Report are enclosed.

The report is divided into categories, such as General Operation and Maintenance Plan. Each category is subdivided into Major Violations and Minor Violations. In each case, the sections of statutes and rules are cited with a description of the violations, and recommendations for compliance.

A major violation was noted for unacceptable wood wastes on the facility's burn pile. A photo is enclosed illustrating the wood waste in question. The unacceptable wood wastes observed include plywood, painted wood, paneling, and other forms of treated wood.

Minor violations were noted for a lack of signage, supervision, and fencing, as well as a composting operation, which is not included in the Department's approved Operations and Maintenance Plan. Enclosed is a photo of the composting operation. Please note that I observed the garbage bags in the photo to be scattered around and near the site. These issues were previously brought to your attention in a letter dated May 30, 2000, by Mr. Tim Stepp. Mr. Stepp requested that you provide the Department with an update "on the composting operations, site supervision when the gate is open and signage." However, the Department did not receive an update, nor were there corrections made at the burn site.

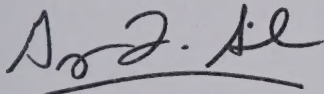
The Department is aware of the business activities associated with Baltrusch Inc. and E1 Towing in the immediate vicinity of the burn site. However, if the gate to the burn site is to remain open during business hours, supervision and/or artificial restrictions, such as fencing, will be necessary to restrict public access. Please provide the Department with an operations plan for the composting operation, and an update regarding site supervision, signage, and access restrictions.

MAILED

Major violations require immediate correction or the Department may take further action. If not rectified, minor violations may become major violations. To achieve compliance, the facility must correct all the violations according to the specific actions and schedules provided.

If you have any questions or comments, or if I can assist you in this matter, please contact me at the Permitting and Compliance Division, Community Services Bureau, Waste Management Section: Phone (406) 444-1434, email gscriba@state.mt.us, or FAX (406) 444-1374.

Sincerely,



George F. Scriba
Solid & Hazardous Waste Specialist
Solid Waste Regulatory Program

Encl: Copy of On-Site Observation Form, Inspection Report, photos
Cc: Clay Vincent, Hill County Sanitarian, 315 4th Street, Havre, MT 59501-3923
Dan Walsh, AWMB, DEQ
File: Lic. # 392 /Montana Co/site/class II/Inspections
Path: G:\CSB\S w s\inspections\class III\hill\HavreC3-1101.doc

After reviewing the information on the Department's website, it was
determined that the information was accurate and complete. The following
information is being provided to you for your information.

If you have any questions or comments, or if you need more information,
please contact the Department's Customer Service Division. Your comments
and suggestions are appreciated. FAX (202) 452-1234

Respectfully,



Steven F. Smith
John A. Hamilton White Specialist
Solid Waste Management Program

Copy of the Department's Solid Waste Management Program
is being provided to you for your information. The following
information is being provided to you for your information.
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Major violations require immediate correction or the Department may take further action. If not rectified, minor violations may become major violations. To achieve compliance, the facility must correct all the violations according to the specific actions and schedules provided.

If you have any questions or comments, or if I can assist you in this matter, please contact me at the Permitting and Compliance Division, Community Services Bureau, Waste Management Section: Phone (406) 444-1434, email gscriba@state.mt.us, or FAX (406) 444-1374.

Sincerely,

George F. Scriba
Solid & Hazardous Waste Specialist
Solid Waste Regulatory Program

Encl: Copy of On-Site Observation Form, Inspection Report, photos
Cc: Clay Vincent, Hill County Sanitarian, 315 4th Street, Havre, MT 59501-3923
Dan Walsh, AWMB, DEQ
File: Lic. # 392 /Hill/HavreBurn/class III/Inspections
Path: G:\CSB\S w s\inspections\class III\hill\HavreC3-1101.doc

SOLID WASTE MANAGEMENT SITE/SYSTEM INSPECTION REPORT
(Revision 5/04/01)

Site Name: City of Havre Burn Site
License No.: 392
Date of Inspection: October 31, 2001
Persons Present: George Scriba, MT DEQ

Applicable Acronyms

ARM = Administrative Rules of Montana	CFR = Code of Federal Regulations
Department = Montana Department Environmental Quality	MCA = Montana Code Annotated
MSWLF = Municipal solid waste landfill	MSWMA = Montana Solid Waste Management Act
NESHAP = National Emission Standards for Hazardous Air Pollutants	

GENERAL INSPECTION REQUIREMENTS

§ 75-10-227, MCA (MSWMA) (1) When the department believes that a violation of part 1 or this part, a violation of a rule adopted under part 1 or this part, or a violation of a permit provision has occurred, it may serve written notice of the violation on the alleged violator or his agent. The notice must specify the provision of law, rule, or permit alleged to be violated and the facts alleged to constitute a violation and may include an order to take necessary corrective action within a reasonable period of time stated in the order... (for the complete law, please refer to the Montana Solid Waste Management Act, Title 75, chapter 10, part 2, MCA).

ARM § 17.50.525 (1) The department has authority under § 75-10-205, MCA, to conduct inspections of solid waste management systems at reasonable hours upon presentation of appropriate credentials.

ARM § 17.50.526 (1) If after an inspection the department determines that violation of the act or this subchapter is occurring, it shall notify the licensee of the nature of the violation.

(2) Depending on the severity of the violation, the department may seek a compliance schedule from the applicant or initiate proceedings to revoke the license. The department may also, through the attorney general or appropriate county attorney, seek to enjoin the licensee, or collect a criminal penalty.

(3) The department may seek a civil penalty from persons who store, treat, transport or dispose of waste in violation of this subchapter or Title 75, chapter 10, part 2, MCA.

GENERAL OPERATIONAL AND MAINTENANCE REQUIREMENTS

Major Violation(s): Unacceptable wood wastes.

Description of Violation(s): Unacceptable wood wastes (plywood, painted wood, treated wood) were located on the burn pile,

Recommended Measures for Compliance: (1) Remove unacceptable wastes from the burn pile; (2) Implement supervision or more stringent access controls to the site.

ARM § 17.50.503(1)(b) Group III wastes include wood wastes and non-water soluble solids. These wastes are characterized by their general inert nature and low potential for adverse environmental impacts. Examples include, but are not limited to, the following:

- (i) inert solid waste such as unpainted brick, dirt, rock and concrete;
- (ii) clean, untreated, unglued wood materials, brush, unpainted or untreated lumber, and vehicle tires; and;
- (iii) industrial mineral wastes which are essentially inert and non-water soluble and do not contain hazardous waste constituents.

ARM § 17.50.504(2) There are 3 types of disposal facilities: Class II, Class III, and Class IV.

- (b) Facilities licensed as Class III landfills may accept only Group III wastes.

ARM § 17.50.510(1) Any person who maintains or operates a solid waste management system shall maintain and operate such system in conformance with the requirements of this rule, the plan of operation and maintenance approved by the department, all local zoning, system planning, building, and protective covenant provisions, and any other legal requirements that may be in effect.

ARM § 17.50.510(4) Dumping of solid waste must be confined to areas within the disposal facility that can be effectively maintained and operated in accordance with this subchapter. This must be controlled by supervision, fencing, signs or similar means approved by the department.

ARM § 17.50.510(5) Owners or operators of all solid waste management systems must control public access and prevent unauthorized vehicular traffic and illegal dumping of wastes by using artificial barriers, natural barriers, or both, as appropriate to protect human health and the environment.

ARM § 17.50.511(1)(c) Landfills must be fenced to prevent unauthorized access and must be supervised when open.

Minor Violation(s): Active operations not contained within Department approved Operations and Maintenance Plan; lack of onsite controls including signage, supervision, and fencing.

Description of Violation(s): *Composting operations located at the burn site are not listed in the Department's approved Operations and Maintenance Plan, access to the site is not restricted by fencing or supervision, and no signage to or at the site was visible.*

Recommended Measures for Compliance: (1) Submit a detailed supplemental Operations Plan for composting at the site to the Department for approval; (2) Implement fencing and/or supervision strategies at the site to control public access to the site; (3) Install entry and site signage.

ARM § 17.50.510(1) Any person who maintains or operates a solid waste management system shall maintain and operate such system in conformance with the requirements of this rule, the plan of operation and maintenance approved by the department, all local zoning, system planning, building, and protective covenant provisions, and any other legal requirements that may be in effect.

ARM § 17.50.510(4) Dumping of solid waste must be confined to areas within the disposal facility that can be effectively maintained and operated in accordance with this subchapter. This must be controlled by supervision, fencing, signs or similar means approved by the department.

ARM § 17.50.510(5) Owners or operators of all solid waste management systems must control public access and prevent unauthorized vehicular traffic and illegal dumping of wastes by using artificial barriers, natural barriers, or both, as appropriate to protect human health and the environment.

ARM § 17.50.511(1)(c) Landfills must be fenced to prevent unauthorized access and must be supervised when open.

Date: 10/31/01

Time: 0830

1874

Class III Solid Waste Management System Field Observation Form

Facility Name: Havre Burn Site License Number: 392
Owner/Operator: City of Havre Phone: 265-4941
Address: Po Box 231 City: Havre STATE: MT 59501
General Site Location: see below
Landfill Representative(s): _____
DEQ Inspector: George Scriba

AREAS OF REGULATORY COMPLIANCE

Compliance Issue:

Yes/No

- 1) Is Disposal Limited To Group III Waste? (ARM 17.50.504) /X
a) If Incorporating Ash, Is It Part Of An Approved Operations Plan? /
b) Does Mixing Appear To Be Done Appropriately? /
c) Do We Have Documentation Of Ash Characterization On File? /
2) Is Facility Properly Located [ARM 17.50.505(2)(j)] X/
3) Is Dumping Confined To Manageable Area? [ARM 17.50.511(4)] X/
4) Is Access Controlled To The Facility? [ARM 17.50.511(1)(c)] X/
5) Has Facility Provided For Run-on/Run-off Controls [ARM 17.50.505(1)(d)&(e)] X/
6) Has Facility Provided Quarterly Cover? [ARM 17.50.511(2)] NA
a) Date Of Last Cover Application. _____
7) Does Facility Burn? X/
a) Is It Part Of An Approved Operations Plan? X/
b) Date Of Last Burn. _____
c) Date Of Last Issued Burn Permit _____
8) Does Facility Compost? X/
a) Is It Part Of An Approved Operations Plan? X/
9) Does Facility Recycle? X/ wood chipping
a) Is It Part Of An Approved Operations Plan? X/
10) Date Of Last Operations Plan On File. _____
11) Is a Closure Plan On File? [ARM 17.50.530(2)] /
12) Date Of Last Inspection. 6/11/1999
13) Have Fees Been Paid & Is License Current? (ARM 17.50.515) /

NOTES: Directions: follow 232 over Milk River Br. + turn right/straight @
fork onto 6th St N., turn left approx 1.5 miles at Baltrusch Gate,
located on rt half way up hill.
- issues noted by T. Stepp in 5/30/2000 have apparently not
been addressed - signage, supervision, composting. Time Left Site: 0845 am/pm
- lg. pile of yard waste in garbage bags.



Photo 1. Standing behind the north side of the burn pile facing south.

Havre Burn Site (Class III)

License Number 392

Havre, Montana

George Scriba, MT DEQ

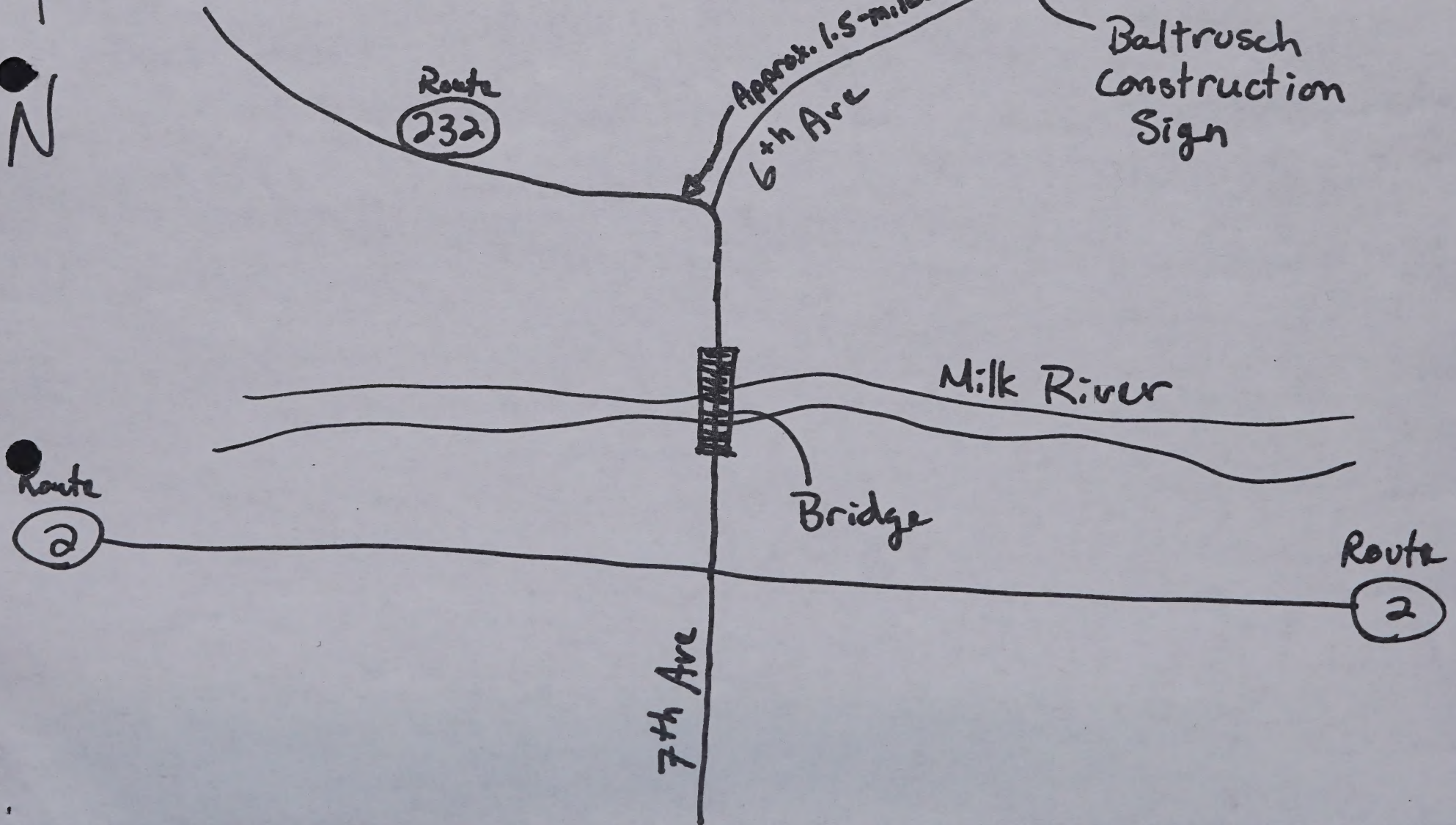


Photo 2. Standing to the south of the burn pile facing east at a composting operation.

Havre Burn Site (Class III)
License Number 392
Havre, Montana
George Scriba, MT DEQ

Harvie Burn Site

Lic. # 392



INITIALS GS DATE 11/13/01
SW OUTGOING CORRESPONDENCE 2001

☐ NEW APPLICATION/LICENSE

Initial / Date

Mike D.

Janet H.

HAC

Rick T.

Jon D./ Other

☐ HEALTH OFFICER CARD

Initial / Date

Mike D.

Karen

HAC

☒ INSPECTIONS

Initial / Date

Pat C.

Janet H.

Karen

Rick T.

PRC 11/14
JH 11-15-01
K 11-28-01
R 11-26-01

☐ CLOSURES

Initial / Date

Mike D.

Janet H.

Karen

HAC

Rick T./ Other

☐ FEES

Initial / Date

Mike D.

Janet H.

HAC

☐ COMPLAINTS

Initial / Date

Pat C.

Janet H.

Karen

☐ GROUND WATER

Initial / Date

Janet H.

Pat C

Rick T.

☐ GENERAL CORRESPONDENCE

Initial / Date

Pat C. / Mike D.

Janet H.

Rick T.

Jon D./ Other

☐ MISCELLANEOUS

Initial / Date

FILE

Path





Montana Department of
ENVIRONMENTAL QUALITY

MAILED
5/31/00

Marc Racicot, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • E-mail: www.deq.state.mt.us

May 30, 2000

Mr. David Peterson:
P.O. Box 231
Havre, MT 59501

RE: INSPECTION REPORT
CITY OF HAVRE CLASS III/BURN SITE (Lic. #392)

Dear Mr. Peterson:

On June 11, 1999, I inspected your facility for compliance with the Montana laws and rules for solid waste disposal. According to ARM § 17.50.526(1), the operator must be notified whenever violations are observed. The Field Observation Form and the Inspection Report are enclosed.

No violations were noted during the inspection. The gate was locked, but clear signage was lacking. Ashes were cleaned up. Your operation and Maintenance Plan was updated for the chipped wood operations on 7/95, although some compost was also present on site. Please update us on the composting operations, site supervision when the gate is open, and signage

If you have any questions or comments, please contact me at the Permitting and Compliance Division, Community Services Bureau, Waste Management Section: Phone (406) 444-4725, email tstepp@state.mt.us or FAX (406) 444-1374

Sincerely,

Rick Thompson for
Tim Stepp
Solid Waste Regulatory Program

Encl: Copy of On-Site Observation Form
cc: Clay Vincent, Hill County Sanitarian
File: Lic. # 392 Hill Co/Havre class III Burn Site/Inspections
Path: g:\CSB\SWS\inspections\ClassIII\Hill\HavreCIII\inspec0699.doc

(revised 5/11/00)

UNITED

Date: 6/11/99
Time: 5:15pm

Class III Solid Waste Management System Field Observation Form

Facility Name: City of Havre Burn Site License Number: 392
Owner/Operator: _____ Phone: _____
Address: _____ City: _____ STATE: _____
General Site Location: 1/2 mi N on 6th St. past river. Top of hill
Landfill Representative(s): None, called Mr. Vincent.
DEQ Inspector: Tim Stepp

AREAS OF REGULATORY COMPLIANCE

Compliance Issue:

Yes/No

- 1) Is Disposal Limited To Group III Waste? (ARM 17.50.504) N/A
a) If Incorporating Ash, Is It Part Of An Approved Operations Plan? /
b) Does Mixing Appear To Be Done Appropriately? /
c) Do We Have Documentation Of Ash Characterization On File? /
2) Is Facility Properly Located [ARM 17.50.505(2)(j)] X/
3) Is Dumping Confined To Manageable Area? [ARM 17.50.511(4)] X/
4) Is Access Controlled To The Facility? [ARM 17.50.511(1)(c)] X/
5) Has Facility Provided For Run-on/Run-off Controls [ARM 17.50.505(1)(d)&(e)] X/
6) Has Facility Provided Quarterly Cover? [ARM 17.50.511(2)] N/A
a) Date Of Last Cover Application. _____
7) Does Facility Burn? X/
a) Is It Part Of An Approved Operations Plan? X/
b) Date Of Last Burn. Last Fall?
c) Date Of Last Issued Burn Permit _____
8) Does Facility Compost? X/
a) Is It Part Of An Approved Operations Plan? X/
9) Does Facility Recycle? X/
a) Is It Part Of An Approved Operations Plan? X/
10) Date Of Last Operations Plan On File. old 2nd fall. 7/95
11) Is a Closure Plan On File? [ARM 17.50.530(2)] old 2nd fall X/
12) Date Of Last Inspection. 10/15/98
13) Have Fees Been Paid & Is License Current? (ARM 17.50.515) X/

NOTES: checked logs on site. No new wood. Ashes removed.
Signs lacking.
Wood chips 2nd compost operation on site?
Has updated O&M plan for ~~these~~ ^{wood} on 7/95.
Please update us on composting ops? Time Left Site: 5:30 am/pm

INITIALS MS DATE 5/17/00
SOLID WASTE OUTGOING CORRESPONDENCE ROUTE SLIP

☐ **NEW APPLICATION**

Mike D.
HAC
Christy
Rick T.
Jon D./ Other

Initial / Date

☐ **NEW LICENSE**

Mike D.
HAC
Karen
Christy
Rick T. / Other

Initial / Date

☐ **HEALTH OFFICER CARD**

Mike D.
Karen
Christy

Initial / Date

☒ **INSPECTIONS**

Pat C.
HAC
Karen
Rick T.

Initial / Date

FPC / 5/17
HAC / 5/17
ABH 6-6-00
RI 5-30-00

☐ **INTERIM CLOSURES**

Mike D.
HAC
Karen
Christy
Rick T./ Other

Initial / Date

☐ **CLOSURES**

Mike D.
HAC
Karen
Christy
Rick T./ Other

Initial / Date

☐ **CHANGE IN LICENSE
FOR FEE STATUS**

Mike D.
HAC
Christy

Initial / Date

☐ **COMPLAINTS**

Pat C.
HAC
Karen

Initial / Date

☐ **GROUND WATER**

HAC
Pat C

Initial / Date

☐ **GENERAL CORRESPONDENCE**

Pat C./ Mike D.
HAC
Rick T.
Jon D./ Other

Initial / Date

☐ **MISCELLANEOUS**

Initial / Date

FILE

Path

65-52-4 24

SOLID WASTE OUTGOING CORRESPONDENCE ROUTE SLIP (ONLY)☐ **NEW APPLICATION**

Initial / Date

Rick T.

Pat C.

Nancy (Proof)

Cathy

Jon D.

☐ **NEW LICENSE**

Initial / Date

Rick T.

Pat C.

Nancy (Proof)

Carol

Cathy

Jon D.

☐ **HEALTH OFFICER CARD**

Initial / Date

Rick T.

Carol

Cathy

☒ **INSPECTIONS**

Initial / Date

Pat C.

Nancy (Proof)

Carol

Jon D.

PR 10/27/98
AW 10/21/98
CU 10-27☐ **INTERIM CLOSURES**

Initial / Date

Rick T.

Pat C.

Nancy (Proof)

Carol

Cathy

Jon D.

☐ **CLOSURES**

Initial / Date

Rick T.

Pat C.

Nancy (Proof)

Carol

Cathy

Jon D.

☐ **CHANGE IN LICENSE
FOR FEE STATUS**

Initial / Date

Rick T.

Pat C.

Nancy (Proof)

Cathy

☐ **COMPLAINTS**

Initial / Date

Pat C.

Nancy (Proof)

Carol (filing & DBase)

☐ **GROUND WATER**

Initial / Date

Nancy (Proof)

Pat C.

☐ **GENERAL CORRESPONDENCE**

Initial / Date

Pat C. / Rick T.

Nancy (Proof)

Jon D. (As Needed)

Mark Steger Smith (As Needed)

☐ **MISCELLANEOUS**

Initial / Date

MAILED
10/28/98 MS☐ **FILE**

MAILED

County Hill

Facility & # Harris Burn Site 392

Closure

Landfarm

Finan Assur

Liner

GW Corr Meas

Methane

GW Monitoring

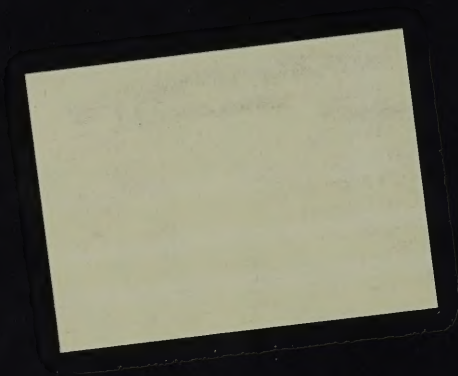
O & M

GW Reports

Run - On

Inspections

Other: _____



DEPARTMENT OF ENVIRONMENTAL QUALITY
PERMITTING & COMPLIANCE DIVISION

Community Services Bureau

Waste Management Section

MARC RACICOT, GOVERNOR



STATE OF MONTANA

Phone: (406)444-4400

Fax: (406)444-1374

Metcalf Building

1520 E Sixth Ave

PO Box 200901

Helena, MT 59620-0901

October 20, 1998

City of Havre
David Peterson
P.O. Box 231
Havre, MT 59501

RE: Inspection Report - City of Havre Burn Site (Lic. # 392)

Dear Mr. Peterson:

On October 15, 1998, I inspected the City of Havre Burn Site for compliance with the rules and regulations governing solid waste disposal in Montana. According to ARM 17.50.526(1), whenever violations of the laws and rules governing solid waste management are noted during the course of an inspection, we are required to notify the operator of the violations observed during the inspection. The site appeared to be neat with no contamination of waste types, however, a major violation was noted at the time of inspection for an unsupervised site. It was also observed that no signs were posted. Enclosed you will find a copy of the on-site observation report and the official inspection report. The latter report was based on the on-site observation report taken at the time of inspection.

The official inspection report has been separated into various sections, such as General Operation and Maintenance Plan and Ground Water Monitoring Requirements. Each section has then been further divided into "Major Violations", "Minor Violations", and "Comments". Those sections in which no violations or comments were noted have not been included in this inspection report. Under the appropriate category, I have quoted the rule or regulation which was violated and an explanation of the specific problem.

Major violations need to be corrected immediately. If left uncorrected, these problems may result in future action by the Montana Department of Environmental Quality. Minor violations need prompt attention to prevent them from becoming major violations. All violations noted in the enclosed inspection report have to be corrected in order to bring your operation into compliance. Compliance deadlines are specified under each section as needed. Material discussed under "Comments" are only suggestions or observations, and are not requirements of State rules and regulations..

1 - City of New York

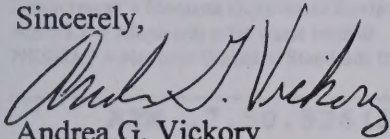
City of Havre

Page 2

October 20, 1998

The purpose of carrying out inspections is to protect human health and the environment by ensuring compliance with State rules and regulations. We will try to provide any assistance you may need in order to comply. Thank you for your cooperation in this matter and please do not hesitate to contact this office if you have any questions or comments.

Sincerely,



Andrea G. Vickory

Solid and Hazardous Waste Specialist

cc: Dan Walsh, AWMB, DEQ

Enclosures: Copy of On-Site Observation Form, Inspection Report

File: f:\cb5405\wp\landfill\havrebs.392 (Revision 7/20/98)

City of Haver
Page 2
October 20, 1995

The purpose of carrying out inspections is to protect public health and the environment by
ensuring that all water with 200 or more and residents. We will try to provide any assistance you
may need to carry out work. I thank you for your cooperation in this matter and please do not
hesitate to contact the office if you have any questions or comments.

Sincerely,

Andrew G. Wilkey
Solid and Hazardous Waste Division

cc: Mr. J. J. [illegible]
[illegible] - [illegible]
[illegible] (October 1995)

SOLID WASTE MANAGEMENT SITE/SYSTEM INSPECTION REPORT

(Revision 7/20/98)

Site Name: City of Havre Burn Site
License #: 392
Date of Inspection: 10/15/98
Persons Present: Andrea Vickory, DEQ

Applicable Acronyms

ARM = Administrative Rules of Montana
Department = Montana Department Environmental Quality
MSWLF = Municipal solid waste landfill
NESHAP = National Emission Standards for Hazardous Air Pollutants

CFR = Code of Federal Regulations
MCA = Montana Code Annotated
MSWMA = Montana Solid Waste Management Act

ARM 17.50.526(1) ENFORCEMENT If after an inspection the department determines that violation of the act or this subchapter is occurring, it shall notify the licensee of the nature of the violation.

General Operational and Maintenance Requirements

Major Violations: ARM 17.50.511(1)(c) Landfills must be fenced to prevent unauthorized access and must be supervised when open.

Comments: The site was unsupervised at the time of inspection. No signage was noted.

Date: 10/15/98
Time: 3:00

Class III Solid Waste Management System Field Observation Form

Facility Name: City of Havre BS License Number: 392
Owner/Operator: City of Havre Phone: 265-4941
Address: P.O. Box 231 City: Havre STATE: MT
General Site Location: 1 mile N. Havre
Landfill Representative(s): Spoke with David Peterson phone 10/15/98.
DEQ Inspector: Andrea Vickory

AREAS OF REGULATORY COMPLIANCE

Compliance Issue:

Yes/No

- 1) Is Disposal Limited To Group III Waste? (ARM 17.50.504) ✓
a) If Incorporating Ash, Is It Part Of An Approved Operations Plan? ✓
b) Does Mixing Appear To Be Done Appropriately? ✓
c) Do We Have Documentation Of Ash Characterization On File? ✓
2) Is Facility Properly Located [ARM 17.50.505(2)(j)] ✓
3) Is Dumping Confined To Manageable Area? [ARM 17.50.511(4)] ✓
4) Is Access Controlled To The Facility? [ARM 17.50.511(1)(c)] ✓
5) Has Facility Provided For Run-on/Run-off Controls [ARM 17.50.505(1)(d)&(e)] ✓
6) Has Facility Provided Quarterly Cover? [ARM 17.50.511(2)] ✓
a) Date Of Last Cover Application. _____
7) Does Facility Burn? ✓
a) Is It Part Of An Approved Operations Plan? ✓
b) Date Of Last Burn. getting ready to burn soon
c) Date Of Last Issued Burn Permit ?
8) Does Facility Compost? ✓
a) Is It Part Of An Approved Operations Plan? ✓
9) Does Facility Recycle? ✓
a) Is It Part Of An Approved Operations Plan? ✓
10) Date Of Last Operations Plan On File. ?
11) Is a Closure Plan On File? [ARM 17.50.530(2)] ✓
12) Date Of Last Inspection. 4/16/96
13) Have Fees Been Paid & Is License Current? (ARM 17.50.515) ✓

NOTES: Facility is unsupervised at time of inspection. Segregated wood piles, including chipped and windrows of final cover material.

Andrea J. Vickory Time Left Site: 3:30 am/pm

SOLID WASTE PROGRAM ROUTE SLIP☐ NEW APPLICATION

Initial / Date

Jim W.
Jon D.
Proof
Cathy
Roger

☐ NEW LICENSE

Initial / Date

Jim W.
Jon D.
Proof
Carol
Cathy
Roger

☐ HEALTH OFFICER CARD

Initial / Date

Jim W.
Carol
Cathy

☒ INSPECTIONS

Initial / Date

Pat C.
Jon D.
Proof
Carol
Roger

PAC 4/29
JD 4/30
Tom 4-29
CK 5-1
RCS 4-30
Mail 5-1 - Tom

☐ INTERIM CLOSURES

Initial / Date

Jim W.
Jon D.
Proof
Carol
Cathy
Roger

☐ CLOSURES

Initial / Date

Jim W.
Jon D.
Proof
Carol
Cathy
Roger

☐ CHANGE IN LICENSE
FOR FEE STATUS

Initial / Date

Jim W.
Jon D.
Proof
Cathy
Roger

☐ COMPLAINTS

Initial / Date

Pat C.
Jon D.
Proof
Roger
Carol (filing & DBase)

☐ GENERAL CORRESPONDENCE

Initial / Date

Pat C./Jim W.
Jon D.
Proof
Roger

☐ MISCELLANEOUS

Initial / Date

DEPARTMENT OF
ENVIRONMENTAL QUALITY

Waste Management Division
Solid Waste Program
406/444-1430

FAX # (406) 444-1499



STATE OF MONTANA

OFFICE 2209 PHOENIX AVE.
LOCATION: HELENA, MONTANA

MAILING PO BOX 200901
ADDRESS: HELENA, MT 59620-0901

May 1, 1996

Gerald Grabofsky, DPW
City of Havre
P.O. Box 231
Havre, MT 59501

SUBJECT: City of Havre Class III Burn Site #392 Inspection Report

Dear Gerry:

I inspected the subject facility on April 16, 1996 for compliance with the rules and regulations governing solid waste disposal in Montana. Enclosed you will find a copy of the on-site observation report.

As we discussed, the only solid waste management activity to date at the site has been chipping the brush pile to create a pile of wood mulch. I noticed that Baltrusch Construction was busy filling the surface water detention pond and I assume will also build your run-on/run-off control berms for the Class III Burn Site. You asked me about composting at the site. I informed you that if you want to offer composting for the City, you need to develop an operations and site plan, then submit it to us for an amendment of your existing license. I suggest that you consider attending the upcoming composting training session on May 29, 30, & 31 in Bozeman. Call me if you have not received the training flyer.

Thank you for your cooperation in this matter and please do not hesitate to contact this office if you have any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read "E. Thamke".

Edward A. Thamke
Solid Waste Program

c: Clay Vincent, Hill County Health Dept., Courthouse, 315 4th Street, Havre, 59501
Bruce Richardson M.D., Hill County Health Officer, 124 13th Ave. Havre, 59501

Enclosures: Copy of On-Site Observation Form

File: Hill County/City of Havre Class III Burn Site #392/Field Investigations
F:\...\96Inspec\HavreIII.416

Class III Solid Waste Management System Field Observation Form

Facility Name: CITY OF HAUNE BURN SITE License Number: 392
Owner/Operator: GERALD GRABOSKY Phone: 265-4941
Address: P.O. Box 231 City: HAUNE MT: 59501
General Site Location: NORTH TOWN off 7th AVE
Landfill Representative(s): _____
DEQ Inspector: Ed Thamer

AREAS OF REGULATORY COMPLIANCE

Compliance Issue:

Yes/No

- 1) Disposal Limited To Group III Waste (ARM 17.50.504) chipped wood ✓
a) If Incorporating Ash, Is It Part Of An Approved Operations Plan? N/A ✓
b) Does Mixing Appear To Be Done Appropriately ✓
c) Do We Have Documentation Of Ash Characterization On File ✓
- 2) Facility Properly Located (ARM 17.50.505(2)(j)) ✓
3) Dumping Confined To Manageable Area (ARM 17.50.511(4)) ✓
4) Is Access Controlled To The Facility (ARM 17.50.511(1)(c)) ✓
5) Has Facility Provided For Run-on/Run-off Controls (ARM 17.50.505(i)(d)&(e)) working on ✓
6) Has Facility Provided Quarterly Cover (ARM 17.50.511(2)) N/A ✓
a) Date Of Last Cover Application _____
7) Does Facility Burn NOT YET ✓
a) Is It Part Of An Approved Operations Plan ✓
b) Date Of Last Burn _____
c) Date Of Last Burn Permit Issued _____
8) Does Facility Compost Amending plan to compost ✓
a) Is It Part Of An Approved Operations Plan NOT YET ✓
9) Does Facility Recycle _____ ✓
a) Is It Part Of An Approved Operations Plan N/A ✓
10) Date Of Last Operations Plan On File MARCH, 1995
11) Closure Plan On File (ARM 17.50.530(2)) ops plan included ✓
12) Date Of Last Inspection 8/22/95
13) Have Fees Been Paid & Is License Current (ARM 17.50.515) ✓

NOTES: HAS NOT USED SITE FOR burning. Mainly chipping. IS sending letter to
Amend license to compost.



CITY HAUSE^{CLASS III} B.S. # 392

wood chip pile from former
accumulating brush.

CITY HAUSE CLASS III # 392

proposed compost area.

Fenced in already.

HAUSE CLASS III B.S. AREA.

Baltusch filling in surface
water detention pond for stock
watering. Hard to fill this in to
provide surface water control for
CLASS III.

LANDFILL ROUTE SLIP

☐ NEW APPLICATION

Jim W.
Jon D.
Michelle (proof)
Cathy
Roger

Initial / Date

☐ NEW LICENSE

Jim W.
Jon D.
Michelle (proof)
Carol
Cathy
Roger

Initial / Date

☐ HEALTH OFFICER CARD

Jim W.
Carol
Cathy
Michelle

Initial / Date

☒ INSPECTIONS

Pat C.
~~Jon D.~~
~~Michelle (proof)~~
Carol
~~Roger~~ Jim W

Initial / Date

PEC / 8/21
JW 8/21
mtb 8/21/95
QU 8-29
pec

☐ INTERIM CLOSURES

Jim W.
Jon D.
Michelle (proof)
Carol
Cathy
Roger

Initial / Date

☐ CLOSURES

Jim W.
Jon D.
Michelle (proof)
Carol
Cathy
Roger

Initial / Date

☐ CHANGE IN LICENSE
FOR FEE STATUS

Jim W.
Jon D.
Michelle (proof)
Cathy
Roger

Initial / Date

☐ COMPLAINTS

Pat C.
Jon D.
Michelle (proof)
Roger
Carol (filing & DBase)

Initial / Date

☐ GENERAL CORRESPONDENCE

Pat C./Jim W.
Jon D.
Michelle (proof)
Roger

Initial / Date

☐ MISCELLANEOUS

Initial / Date

DEPARTMENT OF
ENVIRONMENTAL QUALITY

Waste Management Division
Solid Waste Program
(406) 444-1430

FAX # (406) 444-1499



STATE OF MONTANA

OFFICE LOCATION: 2209 PHOENIX AVE.
HELENA, MONTANA

MAILING ADDRESS: PO BOX 200901
HELENA, MT 59620-0901

August 22, 1995

Gerald Grabofsky, DPW
City of Havre
P.O. Box 231
Havre, MT 59501

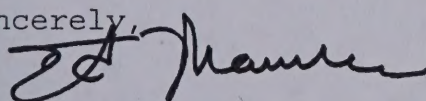
SUBJECT: New City of Havre Class III Burn Site #392

Dear Mr. Grabofsky:

I stopped by the new City of Havre Burn Site on July 25, 1995. Jerry Mellem of Baltrusch Construction gave me the grand tour and explained the earth work that remained to be completed.

I assume that the three piles of brush that are currently at the site will be consolidated into one at the permitted Class III area. Knowing that old habits are hard to break and that you want to get the users of the facility trained right away, I strongly suggest posting signs delineating where to dump and what materials are allowed before you open the area to the public.

Please send us a letter when the facility is ready to be opened. The next time one of us is in your area for inspections or other business, we will let you know so that we can visit the site together. Feel free to call if any questions arise.

Sincerely,

Edward A. Thamke
Solid Waste Program

c: Clay Vincent, R.S., Hill County Health Dept., Courthouse, 315 4th Street,
Havre, MT 59501
Bruce Richardson, M.D., Hill County Health Office, Courthouse, 124 13th Ave.,
Havre, MT 59501

F:\...\95inspec\HavreIII.725
File: Hill County\City of Havre Class III Burn Site #392\Field Investigations









CITY of HAVER CLASS III # 392
BURIAL SITE

PANORAMA of B.S. from S.E.

SURFACE WATER will be DRAINED
by TRENCH to WEST

HAVER CLASS III # 392 BURIAL SITE

AREA of Accumulation of brush
OFF OF THE PROPOSED B.S.

HAVER BURIAL SITE # 392

3rd pile of brush in the
AREA.







Old Hauler Class II #8 closed.

Area C, West S Road.

Old Hauler Class II #8

N.E. Area B. putting

J.U. year in this Area

Area D
SOIL COVER
BORROW AREA

SOIL COVER
BORROW AREA

Area

PROPOSED
CLASS III
BURN PIT
AREA

Area

-2620

2622

2624

Old HAURE Class II #8 closed.

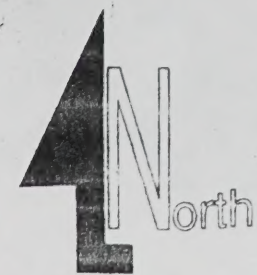
Area C, WEST S Road.

Old HAURE Class II #8

N.E. Area B. putting

J.U. yard in this AREA

Area D
SOIL COVER
BORROW AREA



scale: 1" = 100'

Area E

PROPOSED
CLASS III
BURN PIT
AREA

#1

EXISTING
WASTEWATER
SLUDGE
POND

photo Log
for CIM 8-HAUNE Burn Site
CLASS III #392
& old CLASS II #8

Area C

#5

#3

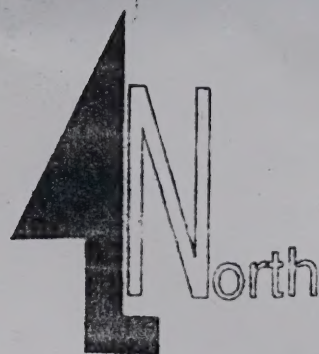
#4

Area B

WASTE AREA
SUFFICIENT
SOIL COVER

#2





scale: 1" = 100'

EXISTING
WASTEWATER
SLUDGE
POND

photo Log
For CIM 8 LAURE BUNO SITE
CLASS III #392
& old CLASS II #8

